

Palomar Products, Inc.
“Q” Clauses

Q18
Date: 12/22/09

Purchase Order Attachment Q18

Configuration Verification Summary

The supplier shall generate and provide a completed CVS with each item presented for Palomar source inspection or each item shipped to PPI. Supplier manufacturing and quality representatives shall sign and date the CVS indicating supplier approval. When items are source inspected, the PPI QA source inspector shall review and approve the CVS prior to shipment to Palomar.

The CVS shall include, but not be limited to:

1. The PPI part number, revision status and any incorporated EO's (as listed on the purchase order)
2. The PPI serial number (if known)
3. The supplier part number and revision status
4. The supplier serial number
5. The PPI program name (if known)
6. The PPI purchase order number
7. The PPI PO change order number (if applicable)
8. The PPI PO line item number
9. The acceptance test procedure number, revision status and any incorporated EO's (as listed on the purchase order)
10. The application software version loaded, revision status and any incorporated EO's (as listed on the purchase order)
11. The part number, revision status and any incorporated EO's (as listed on the purchase order) of all serialized CCAs or subassemblies installed in the item identified in #1 above.

The supplier shall retain the original copy of the completed CVS and ship a legible copy with the item to Palomar.

Only customer configuration information listed on the purchase order shall be included on the CVS.

The above process only applies to production items or items returned for modification (RID). No CVS is required for customer material returns (CMR).