



Palomar Products

Rancho Santa Margarita, CA 92688

“Q” Clause

Purchase Order Attachment

NUMBER: <b>Q2A</b>	REV: <b>-</b>	TITLE: <b>First Article Inspection and Test – External Supplier format</b>	
DOCUMENT OWNER: QUALITY MANAGER			
PREPARED BY: Jim Christman	SIGNATURE: Jim Christman	DATE: 2018-02-12	DEPT: Quality
APPROVED BY: Andrew Lawrence	SIGNATURE: Andrew Lawrence	DATE: 2018-02-12	DEPT: Quality
APPROVED BY: Alan Young	SIGNATURE: Alan Young	DATE: 2018-02-13	DEPT: Purchasing

1. Inspection and Test - Seller shall perform a First Article Inspection and/ or Test of each item (or designated item) and furnish verifiable evidence to the Buyer that items produced were in compliance with the requirements of this purchase order and drawings and specifications noted therein. The article to be inspected / tested shall be either a pre-production sample as required by PO line item or a randomly selected piece from the first production lot when a quantity is not specified in the purchase order. Whichever is performed, that article must be a representative sample of the Seller’s manufacturing process.
2. Documented information- Results of the inspections and tests performed in Section 1 above shall be documented on Seller’s forms in Seller’s format.
3. Deliverable Documented Information - Seller shall include a copy of the documented information from Section 2 with delivery of item subjected to First Article Inspection concurrent with an electronic copy sent to PalomarDataControl@esterline.com The following information, as a minimum, shall be included:
  - a. Buyer’s purchase order number and revision.
  - b. PO line item number.
  - c. Buyer’s part number and revision (specification information if applicable).
  - d. Buyer’s part nomenclature.
  - e. Seller’s name and address.
  - f. Seller’s work or shop order number and revision.
  - g. Seller’s packing slip or shipper number and date of shipment.
  - h. Seller’s lot number and date code (if applicable).
  - i. Inspection and test data.

*Typed signatures constitute approval. Actual signatures on file at Palomar Products, Inc., Rancho Santa Margarita, CA*



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- j. Quantity inspected or tested.
- k. Listing of characteristics verified
  - i. specified parameters
  - ii. measured actuals
- l. Evidence of Seller’s Quality Assurance review and acceptance by Seller’s responsible Quality Representative.

Inspection or Test Failures - Failure of items to pass First Article inspection or test shall constitute rejection of the items or lot by Buyer. The Seller shall not present the items or lot for acceptance by Buyer until objective evidence is available to prove that:

- a. Assignable root cause has been determined and effective corrective action has been taken to eliminate conditions which caused the nonconformance(s).
- b. The nonconformance has been properly dispositioned and corrected, i.e. reworked, repaired (if authorized), replaced, scrapped, affected documents revised contents.
- c. Nonconforming items in the lot have been removed.

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