

NUMBER:

IQ15

REV:

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TITLE:

Source Selection for Special Processes and Non-Destructive Testing (NDT)

DOCUMENT OWNER: QUALITY MANAGER

PREPARED BY: Will Distler

SIGNATURE: Will Distler

DATE:

04/11/2019

DEPT: Quality

APPROVED BY: Andrew Lawrence

SIGNATURE: Andrew
Lawrence

DATE:

04/11/2019

DEPT: Quality

1. By acceptance of this order, Seller agrees that its selection of sources for special processes and / or non-destructive testing shall be accomplished utilizing the following sources listed in descending order of preference:
 - A. Sources listed on the Buyer's drawings or specifications for the specific items or components for the items called for in this order.
 - B. Sources listed in Buyer's process specifications.
 - C. Sources listed in the body of this Purchase Order.
 - D. Sources appropriately listed in the current CASE Register (See Section 4), unless specifically prohibited in the Purchase Order.
 - E. Sources selected by Seller independently of, and not listed in, the above categories shall be approved by the Buyer prior to the Seller commencing work.
2. The Seller's selection or use of sources in accordance with this Attachment shall not modify or limit any representation, warranty, or commitment made elsewhere, nor in any way affect or limit the obligation of Seller to perform strictly in accordance with the provisions of this Purchase Order.
3. The Seller agrees to incorporate the requirements herein, where applicable, into purchase orders placed with sub-tier suppliers in accomplishment of this Purchase Order.
4. In the event the Seller is not familiar with the "CASE REGISTER", the following is a description of the acronym, and the address and phone number for point of contact.
 - A. CASE - Coordination Agency for Supplier Evaluation
 - B. CASE Data Center
Aerojet Propulsion Division
Dept. 5345
PO Box 13222
Sacramento, Ca. 95813
Phone (916) 355-3866

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