

NUMBER: <b>Q3B</b>	REV: <b>B</b>	TITLE: <b>Seller's Traceability System - One Way</b>	
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

### SELLER'S TRACEABILITY SYSTEM - ONE WAY

Seller shall maintain a TRACEABILITY system on all electronic and electrical parts, raw material and mechanical machined parts, and JAN Branded devices from receipt at Seller's facility until shipment of the items. A written detailed description of the system shall be made available to Buyer upon request.

For JAN Branded devices, manufacturer documentation shall include certifications that the devices involved have received Government source inspection when required by MIL-SPEC. (i.e., MIL-STD-19500, para. 4.1.1).

The system shall provide for one-way (backward) TRACEABILITY of all parts used in the items supplied against this purchase order. TRACEABILITY shall be to the **lot\*** received at the Seller's facility.

The system shall provide a means of correlation between the data derived from the testing, inspection and processing of the items.

TRACEABILITY requirements shall also apply to supplies that are modified, repaired or reworked.

Each serialized part or **subassembly\*\*** shall be traceable, forward and backward, to end item placement and to received materials used to produce the item.

The Seller is required to "flow down" the above system to any subtier suppliers.

After shipment of items to Buyer, TRACEABILITY records shall be retained and made available upon request to Buyer by Seller and its subtier suppliers for a period as specified in the Purchase Order General Provisions or as stated otherwise in this purchase order. If not otherwise specified, minimum retention time is one year.

**NOTE:** TRACEABILITY IS NOT REQUIRED TO BE MAINTAINED ON BULK HARDWARE ITEMS ORDERED TO MIL-SPEC OR INDUSTRY STANDARD PART NUMBERS, E.G. BOLTS, NUTS, SCREWS, TERMINALS, RIVETS, CLAMPS, WASHERS, EYELETS, ETC.

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



Rancho Santa Margarita, CA 92688

“Q” Clause

**Purchase Order  
Attachment**

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\* - A **lot** is defined as a homogeneous quantity of parts or materials received, accepted and controlled as a single procurement transaction.

\*\* - A **subassembly** is defined as two or more parts that form a portion of the item that is replaceable as a whole, but has a part or parts that are individually replaceable.

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