

PALOMAR		“Q” Clause		Purchase Order Attachment	
Rancho Santa Margarita, CA 92688				Page 1 of 1	
NUMBER: Q4C	REV: C	TITLE: Seller's Quality System			
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. SELLER RESPONSIBILITY

- A. Seller shall maintain a system of control consistent with the complexity of the procured material.
 - 1. Seller certifies that all parts and materials obtained to satisfy the requirements of this purchase order shall be procured for original equipment manufacturers (OEM), distributors who are authorized franchised distributors for the manufactured items involved, or subcontractors to whom the requirements of this attachment have been made applicable.
 - 2. Data required for 1.A above shall be maintained for a period as specified in the Purchase Order General Provisions upon completion of all deliveries under this purchase order and made available for inspection by, or copies supplied to, Buyer upon request.
- B. Tools, gages and test equipment employed to meet the above requirements shall be calibrated at established intervals acceptable to the Buyer, against standards with calibration traceable to the National Institute of Standards and Technology (NIST).

2. INSPECTIONS / SURVEILLANCE

- A. Buyer and authorized Government or customer Representatives reserve the right to enter Seller’s facility or those of Seller’s suppliers, at every level and tier, or such parts thereof as may be engaged in work relating to this purchase order, at all reasonable times, for the purpose of surveillance inspection of Seller’s processes, controls, quality records, and systems as well as suppliers / services procured under this purchase order. This inspection of Seller’s processes and controls will not constitute acceptance of the supplies / services being produced.

3. DISCREPANT MATERIAL

- A. When Seller’s quality personnel determine that supplier / services to be submitted for Buyer’s acceptance depart from the specified requirements of this purchase order and that rework to specifications is not practical, the items in question shall be identified as discrepant and withheld pending Buyer’s disposition. Seller is required to submit detailed description of discrepancies to Buyer for disposition instructions.