 Rancho Santa Margarita, CA 92688		“Q” Clause		Purchase Order Attachment Page 1 of 2	
NUMBER: IQ5A	REV: C	TITLE: EEE Parts Certification			
DOCUMENT OWNER: QUALITY MANAGER					
PREPARED BY: Jim Christman		SIGNATURE: Jim Christman /s/		DATE: 06/20/2016	DEPT: Quality
APPROVED BY: Perri Baker		SIGNATURE: Perri Baker /s/		DATE: 06/20/2016	DEPT: Quality

Buyer is Palomar Products. Seller is the supplier listed on the Purchase Order. OCM is original component manufacturer.

Each shipment of EEE¹ devices, parts, items or assemblies shall be accompanied by a certification stating that parts delivered are represented by a documented, unbroken chain of custody from the OCM to the Seller. Failure to provide certification acceptable to Buyer is grounds for rejection of the affected parts.

This certification shall be signed by a duly authorized Quality Assurance representative of the Seller.

The certification shall contain the following information as a minimum:


- Buyer’s Purchase Order number and line item
- Part number (Buyer and/or OCM as applicable) and revision status
- Quantity shipped
- Serial number(s), if applicable
- Description or nomenclature
- Seller’s part number and revision status, if applicable
- Seller’s sales, work or shop order
- Date shipped

Seller shall also certify, if applicable, that all required process certifications, chemical and physical test reports and other applicable documentation and objective evidence of compliance are on file at the Seller’s facility for a minimum of 7 years from the date of the end of this contract and may be inspected by the Buyer and / or Government representative upon request.

The following certification examples may be used by the Seller, and meet the requirements of this Attachment.

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

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APPROVED BY: Perri Baker		SIGNATURE: Perri Baker /s/		DATE: 06/20/2016	DEPT: Quality

For EEE parts supplied by other than the OCM:

“(The Seller) certifies that a documented certificate by the manufacturer is on file at (the Seller’s) facility and is available for review by Palomar Products, Inc. The manufacturer’s certificate states that the parts supplied have been manufactured according to the applicable standards and specifications. The parts supplied have been inspected / tested by a laboratory and that the original laboratory testing report is on file with the manufacturer, available for review by Palomar Products, Inc.”

For EEE parts supplied by the OCM:

“(The Seller) hereby certifies that parts delivered and raw materials used in the production of the items delivered conform to the requirements of AS6174 (latest revision) and the Palomar Products, Inc. purchase order.

¹ Includes, but is not limited to: capacitors, circuit breakers, turnkey circuit card assemblies, connectors, crystals & oscillators, diodes, fiber optic cables, accessories and other devices, filters, fuses, inductors, integrated or illuminated panels, hybrids, multi-chip modules, microcircuits, printed circuit boards, relays, resistors, switches, thermistors, transformers, transistors, wire and cable.

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