

 Rancho Santa Margarita, CA 92688		“Q” Clause		Purchase Order Attachment	
Page 1 of 1					
NUMBER:	REV:	TITLE:			
Q12	B	Government Source Quality Assurance			
DOCUMENT OWNER: QUALITY MANAGER					
PREPARED BY: Stephen Fong		SIGNATURE: Stephen Fong		DATE: 01/30/2009	DEPT: Quality
APPROVED BY: Bruce Martin		SIGNATURE: Bruce Martin		DATE: 01/30/2009	DEPT: Quality

Government inspection is required prior to shipment of items from the Seller’s facility. Upon receipt of this purchase order, Seller shall promptly notify the Government Representative who normally services that facility so that appropriate planning for Government inspection can be accomplished. The Government Representative shall be notified at least 48 hours in advance of the anticipated availability of the items for inspection or test.

Upon receipt of this purchase order, Seller shall promptly furnish a copy to the Government Representative who normally services Seller’s facility, or, if none, to the nearest Army, Navy, Air Force, or Defense Supply Agency inspection office. In the event the office or representative cannot be located, Seller shall immediately notify Buyer.

The Seller is responsible for providing the Government Inspector verifiable evidence that supplies or services presented for acceptance meet the requirements of this purchase order.

Each shipment against this purchase order shall include two copies of the Seller’s packing sheet bearing evidence that Government Source Inspection was accomplished prior to shipment. Acceptable evidence shall be either an impression of the Government Inspector’s stamp or handwritten signature or both. If authority to ship is granted in the absence of the Government Inspector, the packing sheet shall include the Government Inspector’s name, title or discipline, and reference to the authorizing document allowing shipment.

Government Source Inspection shall not constitute final acceptance by either Buyer or Government and does not relieve Seller from any requirement of this purchase order.