

NUMBER: <b>Q4D</b>	REV: <b>C</b>	TITLE: <b>Distributor's Quality System</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

The Seller shall comply with the following Quality System requirements:

1. Procurement Controls

A. Seller shall:

1. Develop and maintain an Approved and / or Qualified Manufacturers / Vendors List .
2. Have available and utilize the Government Qualified Products List (QPL).
3. Procure all Military Specification items from QPL sources.
4. Define and stipulate in Seller's purchase order to the manufacturer, applicable Buyer and / or Military Specification requirements.

B. Seller shall certify with each shipment of items to Buyer that:

1. All materials and / or parts furnished to Buyer were procured from an OEM manufacturer for whom the Seller is an authorized and / or franchised distributor.

2. Manufacturing Controls

A. Seller shall have a quality system that:

1. Requires the manufacturer to submit inspection / test data of items procured when required by Buyer's purchase order.
2. Requires material certifications to be maintained on file, and furnished to Buyer upon request.
3. Determines the adequacy and qualifications of the manufacturer.

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

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4. Has an effective corrective action system integral to Seller's quality system.
  5. Assures corrective action is taken in a timely manner on deficiencies reported to Seller by Buyer.
- B. Physical and electrical test reports which show objective evidence of item conformance with applicable specification requirements shall be maintained by Seller in accordance with 2.A.1 and 2.A.2 above. All such data shall be made available by Seller to Buyer upon request for a period as specified in the Purchase Order General Provisions. If not otherwise specified, data shall be maintained for one year from the date of completion of deliveries.
3. Receiving Controls
- A. Seller shall:
1. Identify received material and maintain traceability to manufacturer's part number, lot number, and date code of all electronic and electrical parts, raw material and mechanical machined parts, semiconductor devices, integrated circuits, and passive electrical components.
  2. Identify and segregate accepted material when received.
  3. Identify and segregate defective material when received.
4. Stock Room Controls
- A. Seller shall:
1. Practice FIFO (first in - first out) principle of stock control.
  2. Identify the quality status of material in stock.
  3. Provide for and maintain adequate control of all material in stock.
  4. Identify and segregate material as required.

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5. Employ a method for removing obsolete and unacceptable items.
6. Maintain shelf-life control over all limited life material.

5. Shipment Controls

A. Seller shall:

1. Provide the proper handling, identification and packaging of items shipped to Buyer.

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