



“Q” Clause

**Purchase Order  
Attachment**

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Rancho Santa Margarita, CA 92688

NUMBER: <b>Q4ISO</b>	REV: <b>C</b>	TITLE: <b>Seller’s ISO Quality System Requirements</b>
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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 shall provide and maintain a quality system for supplies and services covered by this purchase order in accordance with ISO9000-2000 or equivalent. Any equivalent system shall be approved by PPI prior to acceptance of any hardware subject to said system. A copy of seller’s certificate shall accompany the first shipment of effected hardware.
2. All references to “Government” shall be interpreted by the Seller to include “Buyer”. The Government’s specific rights and interests per ISO shall be preserved. Waiver of any referenced rights and interests shall be in writing from the PPI Buyer.
3. Seller shall certify that all parts and materials obtained to satisfy the requirements of this purchase order have been procured from original equipment manufacturers (OEM), authorized franchise distributors or subcontractors to whom the appropriate requirements of this Attachment have been made applicable.
4. Upon completion of all deliveries against this purchase order, data required by this purchase order shall be maintained for a period as specified in the General Provisions. All data required hereby shall be made available for review by, or copies supplied to, PPI upon request.

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