

PURCHASE ORDER ATTACHMENT TQA-01 (04)

QUALITY SURVEILLANCE/INSPECTION/TEST
BY BUYER AT SELLER'S PLANT

I. NOTIFICATION

Immediately upon receipt of this Purchase Order, contact the Buyer's Quality Representative who normally services your plant to arrange a pre-production review of the procurement package. This review will determine the extent of surveillance/inspection by the Buyer's Quality Representative and assure completeness of the procurement package. If you do not know the Quality Representative who normally services your plant, contact the buyer immediately.

Once production has started, Seller shall notify the Buyer's Quality Representative of his readiness for surveillance/inspection/test activities at least (5) working days in advance of the required activity. Once Seller notifies the Buyer and confirms surveillance/inspection/test schedule, the Seller is responsible for additional notification of events that may affect the established schedule.

II. REQUIREMENTS.

Supplies and services ordered by this purchase order are subject to surveillance/inspection/test, at the Buyer's discretion, by Buyer's Quality Representative at Seller's plant. Specific surveillance/inspection/test activities selected by the Buyer's Quality Representative may include review of all aspects of the production system, witnessing of processes, points of test and in-process inspection/test required to verify conformance to this purchase order.

Review of quality system documentation may be performed that covers any item affecting conformance such as calibration of equipment, inspection reports, inspection instructions, procedures, configuration control, skills certification or packaging methods. Buyer's Quality Representative may conduct final inspection/test as necessary to determine conformance to this purchase order. Seller shall not ship items without surveillance/inspection/test by Buyer's Quality Representative unless one of the following has occurred:

- A. A source inspection waiver, Form 21817RMS, approved by Raytheon Quality Engineering has been received by the Seller

B. The Buyer's Quality Representative has issued a Source Shipment Authorization (SSA) letter in conjunction with an implemented Supplier Verification Plan

C. The Seller is designated as a certified supplier for the item specified in the Purchase Order.

Seller shall not ship items suspended by the Buyer's Quality Representative, unless authorized in writing by the Buyer's Purchasing Agent, with concurrence from a Supplier Quality representative. The parts must be marked in accordance with specified instructions.

III. PROCUREMENT PACKAGE REQUIREMENT. Upon acceptance of the purchase order, the Seller shall establish and maintain a procurement package for each purchase order. The package shall contain as applicable the following listed items:

- A. Purchase Order and Change Notices
- B. Current configuration of drawings
- C. Supplier planning documents (or supplemental documentation)
- D. Current configuration of specifications
- E. Subcontract data items; i.e. Acceptance Test Procedure (ATP)
- F. Qualification test approval letter
- G. First article approval

Seller shall make the procurement package available to the Buyer's Quality Representative during each visit.

IV. MANDATORY BUYER INSPECTION POINTS. In addition to surveillance, the Buyer may designate mandatory points of inspection in the purchase order, i.e., in-process, pre-potting, final, pre/post burn-in or as otherwise designated by the Buyer's Quality Representative.

V. DOCUMENTATION. Each shipment against this purchase order shall include one copy of packing slip, signed and stamped by the Buyer's Quality Representative or a copy of the Source Shipment Authorization (SSA) issued by the Buyer's Quality Representative.

VI. SUPPLIER MANAGEMENT PROCESS PROVISION. The requirement for final source inspection may be waived if all requirements of TQA-XXX have been fully complied with and approved by the Buyer's Quality Representative

VII. OTHER OBLIGATIONS. The surveillance/inspection/test provided herein shall not constitute final acceptance of the items and shall not modify or limit any representations, warranties, or commitment made elsewhere or in any way affect the obligations of the Seller to perform strictly in accordance with the provisions of the purchase order.