

PURCHASE ORDER ATTACHMENT TQA-4C (00)

SELLER'S QUALITY SYSTEM

I. Seller Responsibility

A. Seller shall maintain and, on request, make available to Buyer, adequate records of calibrations, measurements, tests, and other objective evidence necessary to assure that the raw materials and/or electronic components used in the manufacture of items and other supplies/services supplied meet all applicable specifications and quality requirements of this Purchase Order.

1. Seller certifies that all materials and/or parts furnished to satisfy the requirements of this Purchase Order are from original equipment manufacturers, authorized franchised distributors for the items, or subcontractors to whom the requirements of this attachment are made applicable.

2. Required data shall be maintained for a period of five (5) years from the completion of this Purchase Order. Reports shall be made available to the Buyer's quality representative, or copies supplied to the Buyer upon request.

B. Tools, gauges and test equipment utilized to meet the requirements of this Purchase Order shall be calibrated at established intervals against standards traceable to the National Institute of Standards & Technology (NIST).

II. Inspection/Surveillance

Buyer and authorized government representatives (if a government contract is involved) reserve the right to enter Seller's plant(s) or those of Seller's suppliers at every tier, that may be engaged in work relating to this Purchase Order, at reasonable times, for the purpose of surveillance/inspection of the Seller's (and Seller's suppliers') processes, controls, quality records, and systems, as well as supplies/services procured under this Purchase Order. Surveillance/inspection of Seller's processes and controls will not constitute acceptance of the supplies/services being procured

III. Discrepant Material

When Seller's quality personnel determine that the supplies/services to be submitted for Buyer's acceptance depart from the specified requirements of this order and that rework to specifications is not practical, the items in question shall be identified as discrepant and withheld pending Buyer's disposition. Seller is required to submit detailed descriptions of discrepancies to the Buyer for formal disposition instructions.