

PURCHASE ORDER ATTACHMENT TQA-8C (01)

TEST AND/OR TEST DATA DOCUMENTATION REQUIREMENTS FOR SELLER RETAINED DATA

1. The Supplier shall retain objective written evidence of hardware conformance to Purchase Order requirements for each shipment.
 - A. Recorded data shall include not only the results of all routine inspections and tests, but in addition, any special selection tests, conditioning (burn-in) tests, lot acceptance tests, sampling tests or any other test used to determine item conformance.
 - B. If the Seller is a jobber or distributor of the item(s) in this Purchase Order, the Seller shall require the same performance documentation from the original manufacturer of the item(s). Additionally, Seller shall secure from that manufacturer a right for Buyer to acquire or inspect (at Buyer's option) all pertinent data in that manufacturer's possession showing the items' compliance to specifications.
 - C. The exact format of the submitted data may vary from Seller to Seller, but shall contain the following minimum information:
 1. Seller's name.
 2. Seller's Purchase Order number and revision.
 3. Buyer's part number and Purchase Order number and revision.
 4. Drawing/specification/supplier planning revision level.
 5. Number of items in lot.
 6. Number of items inspected.
 7. Acceptable quality level (AQL) used.
 8. Lot number and date code (if applicable).
 - D. The Seller may obtain attributes data or variables data at Seller's discretion unless the variables data is specifically requested by the Buyer. The Seller's format is acceptable. As a minimum, attributes data shall include the parameter inspected, the tolerance, and a summary of the inspection test results. The variables data shall include the parameter inspected, the tolerance, and the measurement obtained for each item inspected.
 - E. Data sheets/test reports shall bear evidence of acceptance by Seller's signature (or stamp) and date signed.
2. **QUALITY RETENTION REQUIREMENTS:** The requested data is to be retained by the Seller for a period of five (5) years after the date of the completion of this Purchase Order, unless otherwise specified in this Purchase Order. It shall be made available for review by the Buyer's Representative when requested.
3. The retention of inspection/test data, as provided herein, shall not modify or limit any representations, warranties, or commitments made elsewhere herein, or in any way affect the obligation of the Seller to perform strictly in accordance with the provisions of the Purchase Order.