

PURCHASE ORDER ATTACHMENT **TQA-13I**

INSPECTION SYSTEM DOCUMENTATION

1. The Seller shall furnish two copies of a documented description of its inspection system within 60 days after receipt of go-ahead or prior to shipment of the first item, whichever occurs first, and shall describe the test and inspection function being used for this Purchase Order.
2. The inspection system document shall include:
 - 2.1. Supplies/services flow chart with identified test and inspection points.
 - 2.2. Test description related to the test points, including description of the test equipment.
 - 2.2.1. Electrical
 - 2.2.2. Mechanical
 - 2.2.3. Optical
 - 2.3. Inspection description related to the inspection points, including a description of the inspection equipment and fixtures used:
 - 2.3.1. Visual
 - 2.3.2. Chemical
 - 2.3.3. Physical
 - 2.3.4. Workmanship
 - 2.4. Identification of governing Buyer drawings, statement of work, and specifications (including notes and paragraph numbers) applicable to the inspection/test points.
3. Notice of approval/disapproval of the documented inspection system by the Buyer will be given within 30 days after receipt of same by the Buyer. Disapproval may be cause for suspension of shipments at the option of the Buyer.
4. All changes to the test and inspection function shall be documented and shall be submitted to the Buyer for approval prior to implementation.