

Q-4DC

PURCHASE ORDER ATTACHMENT

Distributors Quality System

The Seller shall comply with the following Quality System requirements:

PROCUREMENT CONTROLS:

Seller must:

- 1 Maintain an Approved and/or Qualified Manufacturers List
- 2 Define and stipulate in Seller's P.O. to the Manufacturer, applicable MIL specifications and related requirements

Seller certifies that:

All materials and/or parts furnished to RSL are from a manufacturer for whom Seller is an authorised franchised distributor.

MANUFACTURING CONTROLS:

Seller must have a Quality System which:

- 1 Requires the Manufacturers to submit inspection/test data of material purchased when required by this P.O.
- 2 Requires material certifications to be maintained on file or furnished to RSL, if requested
- 3 Determines the adequacy and qualifications of Manufacturers
- 4 Has an effective corrective action system
- 5 Assures corrective action on RSL's reported deficiencies whether at the Seller or at the Manufacturer

Physical and electrical test reports which verify conformance with applicable specification requirements are on file in accordance with 1 and 2 above. All such data shall be maintained for a minimum of three (3) years after completion of all deliveries hereunder and made available to inspection by, or copies supplied to, RSL upon request.

RECEIVING CONTROLS:

Seller Controls

- 1 Identify received material and maintain traceability to manufacturer's part number, lot number, and date code of all semiconductor devices, integrated circuits, and passive electrical components
- 2 Identify and segregate accepted material when received
- 3 Identify and segregate defective material when received

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STOCK ROOM CONTROLS:

Seller must:

- 1 Practice the concept of "first-in-first-out" principle of stock control
- 2 Identify the Quality status of material
- 3 Provide for and maintain adequate control of all material in its stock room
- 4 Identify and segregate material
- 5 Have a method of removing obsolete and unacceptable supplies
- 6 Maintain shelf-life controls over all materials where applicable

SHIPMENT CONTROLS:

Seller must:

- 1 Provide the proper handling, identification and packaging of material shipped to RSL, as per Q-20A and Q-20B