



**PALOMAR
DISPLAY
PRODUCTS, INC.**

Purchase Order Attachment Q1-G

Quality Surveillance by Buyer At Seller's Facility

1. Requirements: Supplies and services ordered by this Purchase Order could be subject to surveillance by Palomar Displays Quality Representative at Seller's facility. Specific surveillance performed by the PDPI QAR may include review of the production and inspection systems, witnessing of special processing and testing, and in-process inspection / test as required verifying conformance to the requirements of this PO.

Review of the associated Quality Inspection System documentation may be performed covering any element affecting conformance (e.g. calibration of test and measurement equipment, , procedures and configuration control, skills certification and packaging methods).

2. Procurement Package Requirement: Upon acceptance of the purchase order, the Seller shall establish and maintain a procurement package for each purchase order segregated by PDPI's specific part number. The package shall contain, as a minimum, the following listed items and all changes to the listed items; e.g. original PO and subsequent changes, original and revised drawings, engineering orders and change notices, etc.

- A. Purchase order.
- B. Engineering drawings(s)
- C. Specifications
- D. Engineering change orders to drawings or specifications
- E. Data Items Letter of Approval (C of C).
Original glass manufacturer C of C.

3. Mandatory PDPI Inspection Points: In the absence of identified mandatory inspection points, the inspection point shall be after final assembly.

4. Deleted

5. Deleted

6. Other Seller Obligations: The surveillance provided for herein shall not constitute final acceptance of the items.