



**PALOMAR
DISPLAY
PRODUCTS, INC.**

Purchase Order Attachment Q3B

Seller's Traceability System Electronic Supplies – One-Way Traceability (Backward)

Seller shall maintain traceability system on all electronic and electrical parts, raw material and mechanical machined parts from receipt at seller's facility to shipment of the supplies. A written detailed description of the system shall be available for review by the buyer.

The system shall provide for one-way (backward) traceability of all electronic and electrical parts, raw material and mechanical machined parts used in supplies, so that such parts can be traced back to the Lot* receipt at Seller's facility.

The system shall provide a means of correlation between the data derived from the testing, inspection and processing of the items.

TRACEABILITY requirements shall also apply to supplies that are modified, repaired or reworked.

Serialized electronic parts shall be traceable from each circuit symbol.

Serialized subassemblies** which form a portion of the supplies shall be traceable by serial number.

The Seller is required to apply the above system to any sub-tier suppliers.

TRACEABILITY records shall be retained and made available to Buyer by Seller and its sub-tier suppliers for a period of three (3) years after shipment of the supplies to buyer unless stated otherwise in the Purchase Order.

NOTE: TRACEABILITY IS NOT REQUIRED TO BE MAINTAINED ON BULK HARDWARE ITEMS ORDERED TO MIL-SPEC OR INDUSTRY STANDARD PART NUMBERS, E.G. BOLTS, NUTS, SCREWS, TERMINALS, RIVETS, CLAMPS, WASHERS, EYELETS, ETC.

* - A **lot** is defined as a homogeneous quantity of parts or materials received, accepted and controlled as a single procurement transaction.

** - A **subassembly** is defined as two or more parts that form a portion of the item that is replaceable as a whole, but has a part or parts that are individually replaceable.