

PALOMAR		“Q” Clause		Purchase Order Attachment	
Rancho Santa Margarita, CA 92688				Page 1 of 1	
NUMBER: IQ5	REV: C	TITLE: CERTIFICATION OF CONFORMANCE			
DOCUMENT OWNER: QUALITY MANAGER					
PREPARED BY: Will Distler		SIGNATURE: Will Distler		DATE: 04/11/2019	DEPT: Quality
APPROVED BY: Andrew Lawrence		SIGNATURE: Andrew Lawrence		DATE: 04/11/2019	DEPT: Quality

Seller shall certify with each shipment that the items shipped have met all requirements of the engineering drawing, specification, and purchase order.

Seller shall also certify that all required process certifications, chemical and physical test reports and other applicable documentation and objective evidence of compliance are on file at the Seller’s facility and may be inspected by the Buyer and / or Government representative upon request.

The following additional information shall appear on each certification:

- a. Buyer’s purchase order number.
- b. Purchase order line item number.
- c. Buyer’s part number and revision status.
- d. Quantity shipped.
- e. Serial number(s), if applicable.
- f. Description / nomenclature.
- g. Seller’s part number and revision status.
- h. Seller’s sales, work, or shop order.
- i. Date shipped.

Seller’s Responsible Quality Assurance Representative shall sign and date all certifications.