



Purchase Order Quality Attachments

The requirements in this Purchase Order Quality Attachments (PQAs) document are in addition to and not in place of the Buyer's requirements identified and requested from Technologic Systems Buyer. The supplier shall abide by the following marked Technologic Systems quality attachments, any exceptions to the PQAs shall be supplied in writing no later than 10 days after receipt of request for quotation or purchase order.

Any Purchase Order awarded shall at a minimum require the following:

PQA 1 Overall Compliance

Supplier shall assure that all parts and materials submitted to Technologic Systems are in strict compliance with applicable drawings, specifications, Qualified Products Lists and other Purchase Order requirements.

PQA 2 Acceptance at Destination

All purchased parts and materials are subject to inspection at Technologic System and will be rejected if not in strict compliance with applicable drawings, specifications and other Purchase Order Requirements.

PQA 3 Certificate of Compliance / Conformance / Analysis (C of C)

The supplier shall furnish, with each shipment, a Certificate of Compliance / Conformance / Analysis (C of C). The supplier is required to furnish C of C indicating compliance of all devices provided to RoHS2 and REACH standards. If the supplier is manufacturing product for Technologic Systems they are also required to furnish information that verifies that purchased raw materials or raw materials used during product fabrication meet the stated Purchase Order specifications. The C of C shall be signed by a responsible representative and must show the part number, revision level, Purchase Order number, date of manufacture, and title of the responsible person.

PQA 4 Flow Down to Sub-tier Suppliers

The supplier is required to flow down to sub-tier suppliers, the applicable requirements in the Technologic Systems purchasing documents, including key characteristics, where required.

PQA 5 Right of Access

The supplier shall allow reasonable access by Technologic Systems personnel, their customers, and regulatory authorities' to all facilities involved in any Technologic Systems orders. This will also include access to all related records.

PQA 6 Right to Audit

Technologic Systems reserves the right to audit Supplier's facilities and/or Supplier Quality Control Inspection system and manufacturing processes to verify compliance with requirements.



PQA 7 Control of Records

Records that provide evidence that product shipped to Technologic Systems has passed final inspection must be retained. Technologic Systems must be notified prior to destruction of any of these records.

PQA 8 Records and/or Reports

The supplier is required to ensure and have records that any required special processes have been verified and validated and are able to meet the requirements of the Technologic Systems Purchase Order specifications. Special processes may include: painting, plating, heat treat, anodizing, welding, or any process where the resulting product cannot be adequately inspected to ensure compliance to the specification as stated on the Purchase Order or Technologic Systems drawing.

PQA 9 Non-Conforming Product

Supplier warrants and represents, with each Product delivery, that such delivery only consists of authentic Products and new Products containing authentic materials and the Products delivered are not counterfeit. Supplier must notify Technologic Systems in advance of any product that is made that does not meet product or process specifications, if supplier intends to ship product to Technologic Systems.

PQA 10 Design Change Notices

The supplier is required to notify Technologic Systems of any planned changes in the product or processes used in manufacturing the product. For all custom products the supplier is required to obtain approval from Technologic Systems prior to implementing any changes to these processes or the product. The supplier is also required to notify Technologic Systems 9 months in advance of any pending End Of Life plans for any products Technologic Systems has been purchasing.

PQA 11 Records of Qualification

The supplier is required to have a documented process for qualification of personnel performing processes or manufacturing the product. Records of qualification must be maintained for at least 7 years and readily available to Technologic Systems, its customers, or interested parties.

PQA 12 First Article

If requested supplier is required to furnish a "First Article" part for testing. Production will not commence until "First Article" paperwork is signed by a Technologic Systems Engineering and Quality representative. Payment for First Article specimens can be negotiated with Technologic Systems at the time of request.