

## **Quality Clauses**

### **Q1) Certificate of Conformance**

If requested, a C of C is required. The C of C shall reference the SESCo purchase order number, part number, quantity shipped, lot number and other identification that may be applicable for traceability. The certificate shall have the signature and title of the supplier authorized agent.

### **Q2) Limited Shelf Material**

If requested, materials or articles having characteristics subject to degradation with age shall be marked in a manner to indicate the date of manufacture and expiration date. The supplier shall not deliver articles with less than 80% of shelf life remaining at the time of delivery

### **Q3) Packaging of Electrostatic Devices**

Semiconductor devices and other products considered to be electrostatic sensitive devices must be delivered in enclosed ESD protective materials and labeled indicating that the contents contain electrostatic sensitive devices.

### **Q4) Documentation Retention**

Seller shall maintain documentation defining all processes and related quality function, including but not limited to; procurement, manufacturing, test, inspection, packaging and shipping for a period of seven (7) years.

### **Q5) Changes from Previous Orders**

Items furnished under this purchase order shall be identical to product previously accepted by SESCo. No changes in materials, processes, procedures, design, or software which may affect the fit, form, or function shall be made without prior written approval from SESCo.

### **Q6) Quality Management System**

Supplier shall have a quality management system that is ISO9001:2015 or equivalent. Copies of the latest revision of the quality manual shall be made available to SESCo upon request.

### **Q7) Packaging and Preservation**

Supplier shall provide packaging and preservation in accordance with the best commercial packaging methods to ensure against damage or deterioration of the material or components and for safety in handling during shipment.

### **Q8) Test Data**

Test Data must be furnished with shipment and must be traceable by purchase order, part number, lot or batch.