

PURCHASE ORDER ATTACHMENT Q-13A
Requirement for Inspection in Accordance with ANSI/ASQC Z1.4

Note: This attachment does not pertain to those parameters that can only be verified by destructive testing or destructive measurement.

1. In compliance with ANSI/ASQC Z1.4, the Supplier shall inspect, on a sample basis, product attributes to ensure conformance to drawings and specifications under the Purchase Order prior to delivery to Spectrolab.
2. Specific sampling plan criteria are found in the Purchase Order text.
 - a. If not found within the Purchase Order text, the sampling plan shall default to Level II, with an AQL no greater than 2.5%.
 - b. The single sampling plan shall be used unless otherwise specified in the Purchase Order.
3. The Seller shall deliver evidence of successful completion of attribute inspection for each lot in accordance with ANSI/ASQC Z1.4.
4. The evidence shall include:
 - a.) Part number, Revision
 - b.) Lot size(s)
 - c.) Number of samples inspected
 - d.) Number of samples accepted
 - e.) Number of samples rejected
 - f.) Brief description of any nonconformities found
 - g.) Indication of Normal, Tightened, Reduced sampling used.
 - h.) Indication that the requirement to discontinue sampling has been reached.
 - i.) Identification of inspection personnel (stamp or signature)
 - j.) Date of final inspection.

Format of the evidence document that accompanies each lot is not critical, but all information listed above is required.

5. The Supplier shall not submit any lot found unacceptable under the standard.
6. The Supplier shall not submit to Spectrolab any product known to be nonconforming whether found in the inspection sample or discovered by other means.