

**PURCHASE ORDER ATTACHMENT Q-3D**  
**Seller's Traceability System – Lot Date Code, Serialization**

Seller shall maintain a traceability system that provides a Lot Date Code and Serial Number traceability (as applicable) on product delivered on this Purchase Order. A lot is defined as an equivalent quantity of parts/material received and controlled as a single procurement transaction.

The system shall provide for one-way (backward) traceability for all parts used in supplies back to the Seller's manufacturing or assembly lot. All parts or part unit packaging must clearly identify the applicable Lot Date Code or Serialization Number.

The records shall provide traceability to the lot, batch or serial number received at the Seller's facility and enable correlation to data derived from the testing, inspection or processing of the parts and materials. Traceability shall include parts and materials that are modified, repaired or reworked. Records shall be retained as defined by the Purchase Order provisions and attachments and shall be applied by the Seller to sub-tier suppliers.