

**PURCHASE ORDER ATTACHMENT Q-7**  
**Traceability and Shelf Life Control for Aerospace EEE Components**

The Seller shall ensure the parts provided comply with the Specification and Purchase Order requirements in addition to the requirements of this attachment.

1. A copy of this form shall be completed for each lot/batch number and included with the shipment documentation. Seller may use their own form provided that all of the information requested from this attachment is provided.
2. If the supplier is a distributor, they must be authorized by the manufacturer to resell the parts. The distributor must maintain a record of traceability back to the manufacturer and to the original manufacturer's lot/batch number.
3. If the hardware being delivered contains connectors, a mate/demate log is required to be submitted along with this attachment.

**Supplier Name** \_\_\_\_\_

**Purchase Order Number** \_\_\_\_\_

**Part Number** \_\_\_\_\_

**Manufacturer Name** \_\_\_\_\_

**Lot/Batch Number** \_\_\_\_\_

4. Only parts less than 2 years from the date of manufacture are acceptable to the Buyer.
5. Date of manufacture, evidenced by OEM documentation or indicated by manufacturer date code:

**Date of Manufacture (DOM)** \_\_\_\_\_