

CIRRUS ENTERPRISES, LLC dba E.V. ROBERTS
PURCHASE ORDER QUALITY PROVISIONS
QF-7.4.4

GENERAL PROVISIONS	CODE DESCRIPTION
Q00	All clauses referenced on the Purchase Order shall apply as indicated on this form.
Q01	Material must be uniform in consistency and free of contamination or other defects that would affect the product quality.
Q02	Manufacturer Technical Data Sheet (TDS) required.
Q03	Safety Data Sheet (SDS) is required for all products.
Q04	Shipments without certification may be rejected.
Q05	Vendor is required to retain all quality records associated with product certification for a period of ten years.
Q06	Aging of invoices will begin upon receipt of accurate certification.
Q07	A minimum of 75% shelf life is required at time of receipt by E.V. Roberts unless otherwise noted on purchase order.
Q08	Upon written request, E.V. Roberts and their customers shall be granted the right of access for the purpose of validating quality processes and compliance, test methods and results, packaging, and other processes impacting quality.
INSPECTION	
I1	All material shall be inspected per receiving department inspection policy. It is required on all material that becomes an integral part of any product.
I2	Approval of material must be in compliance with Purchase Order Terms and Conditions.
I3	The requester will personally check the material upon receipt. Type I3 is used for R&D material and not to become a part of saleable product without written approval from Quality.
DELIVERY PROVISIONS	
D1	Shipment per delivery schedule; do not ship more than 14 days early.
D2	Partial shipments are allowed.
LOT & TRACEABILITY REQUIREMENTS	
L1	Single lot identification is required.
L2	Multiple lots are allowed as indicated. Each part must be identifiable by lot number.
L3	Exception – Non-lot is allowed.
L4	Lot acceptance test report is required.
L5	Copies of original Certificate of Compliance (C of C) inspection required.
L6	Date code shall identify date material was manufactured.
L7	Manufacturer test report required.
L8	No traceability is required.
L9	Country of Origin (C of O) / NAFTA certification required.
L10	Mercury Free Certification required.
L11	RoHS certification required
PACKAGING REQUIREMENTS	
P1	E.V. Roberts' packaging terms shall be applied.
P2	Special Packaging: Parts shall be packaged to prevent contamination, corrosion, bending or damage.
P3	Parts packaging shall be constructed so that parts can be readily inspected and resealed.
P4	Bulk packaging is allowed. Supplier must package in such a manner that parts are not damaged in transit.