

Q24 RIGHT OF ENTRY

Novatronics, Novatronics' Customer and CSA/DND reserve the right to verify the quality of all materials and services included in this procurement at the Seller's facility.

Q25 Clean and Handle and Store in accordance with PCR 10.01.

Q26 CUSTOMER FURNISHED ITEMS

Items on this purchase order are furnished by Novatronics' Customer.

Novatronics' Receiving Quality Control shall check for physical damage, proper packaging and release note with the Customer's lot/batch number.

Novatronics' lot/batch number shall then be recorded on all other accompanying documentation. Stores shall ensure that these items are kept in a segregated Customer Supplied Material (CSM) storage area. Spar CSM must be stored in a segregated area marked "Flight".

Q27 CERTIFICATE OF CLEANLINESS REQUIRED

Seller shall provide a 'Certificate of Cleanliness' with each shipment of parts under this procurement, signed by a legally authorized representative of the Seller's organization.

Q28 RAW MATERIAL ANALYSIS REQUIRED

Raw material received for SPACE shall be sent out for independent analyzing (physical and chemical test reports).

Q29 C OF C FOR TEST PIECES REQUIRED

Seller shall provide a 'Certificate of Compliance' with each test piece under this procurement, signed by a legally authorized representative of the Seller's organization, stating the following:

- material type;
- material section number;
- machine number;
- purchase order number;
- lab sample I.D. number;
- Novatronics' process schedule number (if applicable);
- applicable specification and revision level.

Q30 TEST SPECIMEN AND RESULTS REQUIRED

The Seller shall provide, with each test piece, authenticated, quantitative test reports showing the degree of compliance with the applicable specification.

Q31 Deleted

Q32 Deleted

Q33 RETAIN RECORDS FOR 10 YEARS

Records retained by the subtier subcontracts relevant to this procurement and not otherwise delivered with this order, shall be retained for 10 years. Seller shall provide all records relevant to this procurement when unable to retain records at their facility for 10 years.

Q34 Deleted

Q35 Deleted

Q36 PROCUREMENT FOR ENGINEERING MODEL

The items on this procurement are to be used for Novatronics' Engineering Models (E/M). Novatronics' Receiving Quality Control shall verify all Q-clauses on the Purchase Order and visually inspect for damage.

Q37 PACKAGING REQUIREMENTS

The items procured on this purchase order shall be transported to Novatronics packaged in accordance with PCR 10:01 Type 1, unless otherwise specified.

Q38 PACKAGING AND SHIPMENT REQUIREMENTS

The Seller shall ensure the use of adequate protective measures to prevent damage during transportation and storage, including application of packages and wraps, cushioning, and complete identification marking of unit, and intermediate and exterior containers.

Packaging must not contain material that may cause contamination of product.

Q39 SOURCE CONTROL ITEMS

The items procured on this purchase order are Source Control items.

The following must be provided with each shipment:

- certification from the manufacturer that the items were actually produced by the designated manufacturer;
- certification from the manufacturer that the items conform to the manufacturer's current standards of performance and quality.
- certification stating that the distributor can furnish any traceability records or documentation required by the Purchase Order for lot control, testing, etc .