



Q NOTE

Q NOTE	Revision	Date	Sheet
QA	1	8/20/13	1 of 1

Revisions:

Rev	Originator / Date	Revised / Date	Approval / Date:	Description:
1	RPS / 8/20/13		REH 8/28/13	Originated

CATON CONNECTOR CRITICAL PART

Items provided in accordance with this purchase order have been identified as a Caton Connector Critical Part.

Except for first time purchases, items furnished under this purchase order shall be identical to a product previously accepted by Caton Connector. No changes in materials, processes, procedures, design or software shall be made by the supplier, without prior approval from Caton Connector. Lack of written approval shall not relieve the supplier of the responsibility to fully comply with all of the requirements of the purchase order. In addition, Caton Connector shall be notified prior to any major plant rearrangement or plant relocation.

Caton Connector Supply Chain Management and Supplier Engineering shall be informed prior to any changes made by either the supplier or a sub-tier supplier to any materials, processes, equipment, procedures, design, software or inspections. The Supplier shall submit the details of the proposed Process Change to Caton Connector to verify and validate that no Technical Data Package or Drawing requirement has been violated and that there will be no effect at the Next Higher Assembly.

Any product that is Caton Connector approved for the documented change shall be subjected to another supplier First Article Verification, supplier Incoming Inspection as well as prior to shipment be approved by Supplier Engineering. Supplier Engineering will determine if a Control Material Release is necessary for a Next Higher Assembly Fit Check or Application Test on the first shipment.

In addition a periodic review of the supplier's process can be reviewed to verify No Changes have been made as well as Next Higher Assembly Fit Check or Application Test can be performed at the Supplier Engineer's discretion.

This document is an integral part of the contract (purchase order), which calls it out. The revision in effect at the time the purchase order was placed applies.
