



Q NOTE

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Revisions:

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

CATON CONNECTOR SOURCE VERIFICATION

Source verification is required at the supplier's facility prior to shipment of this order. Test and inspection data demonstrating conformance to the lot acceptance requirements as specified in the drawing or specification shall be generated, be ready for review and then be retained for a period of five (5) years by the supplier. In addition, the supplier shall furnish, at no cost to Caton Connector, the necessary facilities, equipment, documentation and personnel in support of this inspection. The supplier shall notify the buyer listed on the purchasing document five (5) working days prior to verification testing. Final acceptance shall be at final destination. Failure to include a copy of the Caton Connector Source verification paperwork is cause for rejection. The quantity shipped must be the exact same as the quantity inspected. If there is a quantity difference, the material will be rejected upon receipt and returned to the supplier.

Caton Connector reserves the right to waive, on an individual shipment basis, the requirement for source verification. If source verification is waived, a copy of the waiver must accompany the shipment. Failure to include the waiver is cause for rejection. The quantity of pieces shipped must match exactly the quantity of pieces on the waiver.

Caton Connector reserves the right to delegate source verification to a third party. All the above requirements pertain to source verification if performed by a designated third part individual.

Upon acceptance of the purchase order, the Seller shall establish and maintain a procurement package for each purchase order. The package shall contain, as applicable, the following listed items:

- A. Purchase Order and Change Notices
- B. Current Configuration of Drawings
- C. Supplier Planning Documents (or supplemental documentation)
- D. Current Configuration of Specifications

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.



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E. Subcontract Data Items: i.e. Acceptance Test Procedure (ATP) data Letter of Approval

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- F. Buyers Source Inspection Report, i.e. Quality Assurance Supplier Record when applicable for each submitted lot
- G. Seller shall make the procurement package available to the Caton Connector Quality Representative upon request.

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