

Quality Clauses

Clause 1	Certificate of Compliance (C of C)
<p><i>A Certificate of Compliance (C of C) must be provided with each shipment. The Certificate of Compliance must include at minimum:</i></p> <ul style="list-style-type: none">• Supplier name, address, and date of certificate• _____ purchase order number and quantity shipped• Statement of conformity or results stating that the product meets all product specs as stated herein as made in exhibit "A"• Signature of an authorized company representative	

Clause 2	Certificate of Analysis (C of A)
<p><i>A Certificate of Analysis (C of A) must be provided with each shipment. The Certificate of Analysis must include at minimum:</i></p> <ul style="list-style-type: none">• Chemical and physical properties traceable to the delivered product• Reference to any standardized methodology or indicated requirements	

Clause 3	Control of nonconforming product Process or Product change Inquiry / Response Requirements
<p>In instances where the supplier determines that nonconforming product may have been shipped, the supplier must notify _____ . immediately. The supplier must provide a system for disposition of nonconforming product found during manufacturing to prevent return to production or shipping.</p> <p>Supplier shall notify _____ , and receive written approval <u>prior</u> to shipping any item that has had a product & or process change.</p> <p>A. The Supplier shall respond to any reasonable request or inquiries provided by _____ within 3 business days. This also includes the delivery of any mutually agreed upon records and / or documentation that has been requested by Company . Delivery of any records, to be supplied as expeditiously as possible by supplier.</p>	

Clause 4	Inspection Reports
<p>Inspection reports must be provided for manufactured product by Company. The reports must contain the nature and number of observations, results, and the release authority.</p>	

Clause 5	Source inspection
<p>Source inspection is allowed for items supplied to _____ . from our suppliers, the supplier will arrange with _____ . to provide, at no cost, the necessary space to their designated inspector. The source inspector will supply all necessary equipment to perform any tests required by the Company. Supplier must provide at least 48 hours' notice before availability to provide for adequate planning for inspection</p> <p>When Government source inspection is a contractual requirement for items supplied to _____ . from our suppliers, the supplier will arrange with the Government source inspector for inspection at the suppliers' plant.</p>	

Clause 6	Material safety data sheets (MSDS)
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Material safety data sheets (MSDS) must be provided with each shipment.

Clause 7

- **Packaging, preservation, delivery, and labeling**

Packaging, preservation, delivery, and labeling

Supplier shall ensure that all items are adequately protected from damage, loss, deterioration, degradation, or substitution. Each container must be properly marked or labeled with part number, origin and destination in accordance with the Company's instructions

Lot Control – Electronic Components (Identification, Segregation, & Traceability)

- A. Suppliers who provide product shall ensure that **only one lot** is contained within **each package** (.) within any singular 55-gallon drum.
- B. At no point should multiple lots be combined and to
_____ customers without adequate identification and /
or segregation.

Note: Date codes can be used as a lot identifier as long as condition A is met.

All outer packaging should be labeled to indicate the lot number being supplied.

- C. **Once product is taken from factory, it shall be deemed in compliance with all components of this purchase order.**

Clause 7

(Continued)

Labeling Provisions for Products: Where applicable, all products shall be labeled with the following information on the outside of its packaging.

- _____ PO Number
- Manufacturer Name
- Product Description
- Date of Manufacture
- Volume in Package
- Lead Free / RoHS Status

Note: There is no specific label format required.

Clause 8:

Company shall supply its resale tax number to supplier or in the event they shall not do so will be responsible for all state and local tax.

Purchasing Agent

By: _____

Name:

Title:

Date:

MiPharma

By: _____

Name:

Title:

Date: