



Supplier Quality Req		PGF Supplier Quality Requirements	
Issued by: Quality Assurance		Effective Date: 5/6/2015	Rev. A Pg. 1 of 2
Approved: 5/6/2015 8:44 AM - Jim Parsons			

PGF TECHNOLOGY GROUP, INC.

QUALITY REQUIREMENT STATEMENT

- Please reference our purchase order number on all correspondence.
 - All suppliers must be evaluated by PGF Technology Group, Inc.
 - Notification of any change is required. Supplier will not make any changes to the product, process, materials, formulation, packaging, labeling, software, environment conditions, quality assurance processes, equipment, production location or subcontractor that could in anyway affect the quality of the finished device without prior written notification and approval from PGF.
 - Notification of any Non-Conformances in supplied product is required.
 - Approval from PGF Technology Group, Inc. to utilize Non-Conforming material being supplied is required, prior to product being allowed to ship against Purchase Order requirement.
 - We reserve the right to cancel and/or make changes to the delivery schedule on this Purchase Order within a 12 month timeframe by notifying the Supplier of cancellation and/or scheduling changes in a timely manner.
 - Right of access to all Supplier facilities involved in supplying the product, as well as all applicable records related to the product, must be provided to PGF Technology Group, Inc. , its Customers and all applicable Regulatory Authorities as condition of this Purchase Order agreement.
 - Supplier to retain all records related to the product for duration of "seven years" and must provide ongoing support of the format that is being utilized to retain the records in order to be able to reproduce the records for the same duration period of "seven years".
 - Supplier to provide to PGF Technology Group, Inc. , upon request, all relative documents necessary to identify and provide key characteristics of the product related to the relationship of all flow down sub tier suppliers involved in the supply and/or manufacture of the product.
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- All purchased components must be packaged by the Supplier in a manner that meets or exceeds the Manufacturer's Specification.
- Supplier is to provide only approved Manufacturers and Manufacturer Part Numbers, as listed under each Item on Purchase Order.
- Supplier is to provide the Manufacturer Part Number/Date Code/Lot Number/Batch Number information/Expiration date for the components being procured, whenever it is applicable.
- Seller represents and warrants that it has policies and procedures in place to ensure that none of the supplies or materials furnished under this Purchase Order are "suspect/counterfeit parts" and certifies, to the best of its knowledge and belief that no such parts have been or are being furnished to Buyer by Seller.
- Whenever requested, we require our Suppliers to divulge their sources of Conflict Minerals (tantalum, tin, gold or tungsten) to ensure that they are not in violation of Public Law 111-203 Dodd-Frank Wall Street Reform and Consumer Protection Act.
- Material provided must be compliant with REACH Regulation.
- When required by PGF, supplier to provide a C of C - Certificate of Compliance for each/all component/s procured on this Purchase Order or must notify PGF Technology Group, Inc. Buyer if a C of C is not available prior to agreeing to the terms of this Purchase Order. Supplier shall retain supporting process documentation defining the review and approval process for the specified certificate of conformance.

The Certificate of Compliance record must be legible and as a minimum shall contain the following:

- 1) Manufacturer's name and address
 - 2) PGF Purchase Order number
 - 3) Quantity
 - 4) Date
 - 5) Part number and revision (if applicable)
 - 6) Material as specified
 - 7) Separate RoHS statement
 - 8) A statement certifying conformance to the associated specification and procurement documentation
- Supplier must have a formal documented problem solving process.
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