PRODUCT SPECIFICATION & QUALITY REQUIREMENTS (PSQR™)

GENERAL INFORMATION: PRODUCT DELIVERY TEAM

<table>
<thead>
<tr>
<th>Issue / Rev Date:</th>
<th>Supplier:</th>
<th>Product #:</th>
<th>Engineering:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Name:</td>
<td>Quality:</td>
<td>Product Description:</td>
<td>Others:</td>
</tr>
</tbody>
</table>

PRODUCT BILL OF MATERIALS

<table>
<thead>
<tr>
<th>Part # (Drawing #)</th>
<th>Part Name</th>
<th>Quantity</th>
<th>Description</th>
<th>Material Spec</th>
<th>Color / Finish</th>
<th>Dimensions (mm or inch)</th>
<th>Remarks (Weight, CBM, Special Requirements, Other)</th>
</tr>
</thead>
</table>

PRODUCT BOM

Link each part number to a specific drawing for that part.

PACKAGING BOM

<table>
<thead>
<tr>
<th>Individual Unit Packaging</th>
<th>Product Labels</th>
<th>Inserts or Operation Manual</th>
<th>Inner Carton (if applicable)</th>
<th>Master Carton</th>
</tr>
</thead>
</table>

Shipping Carton Details:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Dimensions (L X W X H): mm or inch</th>
<th>Net Weight: kgs or lbs</th>
<th>Cubic Volume: cbm or cbf</th>
<th>Gross Weight: kgs or lbs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cartons Loading Data:</td>
<td>TRUCK: 20': 40'Std: 40'HC: Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Units Loading Data:</td>
<td>TRUCK: 20': 40'Std: 40'HC: Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

QUALITY REQUIREMENTS

Physical Samples
1) Prototypes
2) Pre-Production (Off-Tool) Samples
3) Other Reference Samples

General Appearance & Workmanship Criteria
1) Color matching numbers, swatches and other reference materials
2) Cleanliness Standards
3) Overall Cosmetic Standards
4) Major Process Workmanship Standards
5) Packaging Standards
6) Other Specific Standards

Critical Materials & Production Processes
1) Critical Materials & Testing Standards required to meet. Certificates required for delivery acceptance.
2) Critical Production Process Standards, SPC data etc.
3) Other Standards, UL, CA, etc

Testing Protocol

Statement Of Use

Design Verification Pre-Production Pre-Shipment Post-Shipment
Phys & Mech Packaging / Transit
Chemical Environmental

Final QA Product Audit

Appearance Workmanship Performance Packaging & Labels Receiving Warehouse QA Checklist

Recordkeeping

Inspection Reports Test Reports Material Certification Tracking Reports Other Documents

Acceptance: Upon Agreement With Above Product Specifications Key Members Of The Delivery Team Must Signify Acceptance. Once Accepted, The Product Will Be Produced, Inspected And Shipped In Strict Accordance With The Specification Details.

Supplier: ___________________________ Date: ___________________________
Engineering: _________________________ Date: ___________________________
Quality: _____________________________ Date: ___________________________
Delivery Team Role: ___________________ Date: ___________________________