



Q-CODE Q5Z QUALITY REQUIREMENTS

The following are the quality requirements for product purchased under Q-code Q5Z. This product is controlled by the SAE standard, AS9100. This includes but is not limited to granting the right of access to the supplier's facilities and all applicable records to Plexus, their customer and regulatory authorities with the acceptance of this Purchase Order, flow down all applicable requirements to sub-tier suppliers including key characteristics and retention of all records that support the manufacturing or material used per the requirements of AS9100. Unless a written waiver is received from Plexus, the supplier agrees to abide by AS9100 and the quality requirements listed.

ALL SHIPMENTS - THE DOCUMENTATION AND QUALITY REQUIREMENTS AS LISTED BELOW ARE REQUIRED WITH EACH SHIPMENT

- A. Certificate of Compliance - Must be titled as such and include a statement of compliance to all applicable specifications (statement is not required to list, but shall cover all the applicable specifications such as drawing, PO, customer specifications, Plexus G9000-3, NFS, IPC specifications, UL, etc.). It also must include the following information for traceability:
- Name of Supplier (if different than the actual Manufacturer/OEM/OCM)
 - Plexus part number ordered on the Plexus PO
 - EC level or Revision level as specified on the Plexus PO for the Plexus part number ordered
 - Quantity Shipped
 - Plexus PO number
 - Name of Manufacturer/OEM/OCM
 - Manufacturer's/OEM's/OCM's Part Number
 - The Manufacturer/OEM/OCM Lot numbers or Date Codes (both are preferred) for each shipment
 - Location or place of manufacture
 - If the product has a shelf life, the manufacturer or cure date, batch number, the shelf life and expiration date must be included (note: the remaining shelf life must be greater than 50% of the stated shelf life). Any special handling and/or storage requirements must also be included
 - Name and title of supplier representative certifying the product
- B. Evidence of supplier franchised distributor status for the manufacturer of the supplied parts to be provided with each delivery

All cartons, required documentation, labels, packaging and packing slips must have the Plexus part number, EC level or revision (if applicable), date code(s), quantity, and P.O. number listed on them.

The above listed required documentation must be submitted with each shipment. Shipments received without the completion and proper execution of these Quality Requirements is considered non-conforming and Plexus reserves the right to return to the supplier at the supplier's expense.

PRODUCT CHANGE NOTIFICATION

Product or Process change notification requests (PCNs) shall be submitted to pcns@plexus.com, please reference the details of our PCN policy and requirements in the Plexus Supplier Quality Manual DCS 10503.

REVISION HISTORY

REV	RELEASE DATE	ORIGINATOR	DESCRIPTION OF CHANGE(S)	REASON FOR CHANGE(S)
A	30Aug2023	David Mcilwraith	New - Initial Release	Add capability to verify chain of custody