

REVISION HISTORY

<u>REV</u>	<u>DATE</u>	<u>ORIGIN</u>	<u>REASON FOR CHANGE(S)</u>
A	26Sep17	Rachel Perry/Brian Davis	New
B	5/04/18	Daniel Crouse	Added PCN language

Q-CODE Q5P QUALITY REQUIREMENTS

The following are the quality requirements for product purchased under Q-code Q5P. This product is controlled by the SAE standard, AS9100. With acceptance and shipment against this PO the supplier agrees to meet the requirements of AS9100, unless a written waiver is received from Plexus. Please also reference the Plexus Supplier Quality Manual DCS # 10503 for additional details. This includes but is not limited to:

- o granting the right of access to the supplier's facilities at all levels of the supply chain and to all applicable records by Plexus, their customer and regulatory authorities.
- o the retention of all records that support the manufacturing or materials used for 15 years unless otherwise specified in the purchasing specifications and/or statement of work.
- o the 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.

ALL Shipments – Before a product can be released for production, the supplier will be required to meet the documentation and quality requirements as follows:

- 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)
 - Name of Manufacturer/OEM/OCM
 - Manufacturer's/OEM's/OCM's Part Number
 - The Manufacturer/OEM/OCM Lot number and/or Date Code (both are preferred, but Date Code at a minimum) for each shipment - COC and packing slip must contain only one lot and/or date code
 - 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.
 - Plexus part number ordered on the PO
 - EC level or Revision level as specified on the PO for the Plexus part number ordered
 - PO number
- B. 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

Upon acceptance of conforming product, documentation, and the requirements of this Q-code, the supplier's manufacturing process shall be considered "qualified". All changes require written approval from Plexus prior to implementation. Product or Process change notification requests (PCNs) shall be submitted to pcns@plexus.com.