Supplier Quality Requirement Quality Code

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Q-CODE Q5V QUALITY REQUIREMENTS

The following are the quality requirements for product purchased under Q-code Q5V. With acceptance and shipment against this PO the supplier agrees to meet the listed requirements, unless a written waiver is received from Plexus. Please also reference the Plexus <u>Supplier Quality Manual DCS # 10503</u> for additional details. This includes but is not limited to:

- 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.
- the retention of all records that support the manufacturing or materials used for 10 years unless otherwise specified in the purchasing specifications and/or statement of work.

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

- A. <u>Certificate of Compliance</u> 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 Number and/or Date Code (both are preferred, but Date Code at a minimum) for each shipment. It is preferred to have single lot and/or date code when available. If not available, date codes may be combined on a single reel or in trays. All lot numbers and/or date codes that are combined need to be listed on COC and packing slip and identified that they are combined.
 - 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 80% 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. 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.

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REVISION HISTORY				
REV	RELEASE DATE	ORIGINATOR	DESCRIPTION OF CHANGE(S)	REASON FOR CHANGE(S)
Α	04May18	Rachel Perry	New - Initial Release	
В	17May18	Daniel Crouse	Added PCN Language	Added PCN Language
С	18Nov22	Rachel Perry	Updated for mixed date code shipments	Customer requested update