

## Suppliers Quality Clauses

1. **Raw Material**

One certification report copy shall support all raw materials on this P.O. for both the chemical and physical test reports. Each report shall list the following:

  - a) Material specification and revision
  - b) Heat number and supplier
  - c) Results of chemical analysis and physical tests
  - d) Infinity System's P.O. number and quantity
  - e) Note: Use raw material from a domestic source, unless otherwise noted.
2. **Test Report**

The supplier shall include with shipment a copy of the test results.
3. **Process Certifications**

At least one copy of the certifications of all processes shall be furnished with each shipment of processed components.
4. **Certification of Conformance**

One copy of the C. of C. shall be included with each shipment of product.
5. **First Article Inspection**

When Required Inspection of a First Article product, manufactured to satisfy this purchase order must be submitted to Infinity System's Quality department prior to the start of production. Notify Infinity System's Q.A. department at (714) 692-1722 or e-mail to: [info@infinitysystemsinc.com](mailto:info@infinitysystemsinc.com).
6. **Source Inspection**

Infinity System's in-process or final source inspection of product at your facility. Upon job completion, notify Infinity System's Q.A. department.
7. **Change notification and approval**

Infinity System's must be notified of any changes in product or process definition, supplier location, supplier management changes, etc., immediately, and approval of change must be obtained from company management.
8. **Right of Access**

All items shown on this P.O., including all applicable records, are subject to surveillance and inspection at your facility, at the option of Government, regulatory agencies, and/or INFINITY System's or its Customer Representative. INFINITY SYSTEMS will provide sufficient notice to schedule surveillance.
9. **Inspection system**

At time of order supplier shall maintain an inspection system in compliance with MIL-I-45208, AS 9100, ISO 9001, NADCAP or equivalent.
10. **Calibration system**

Supplier shall provide and maintain a calibration system in compliance with ISO 17025.
11. **Nonconformance**

All non-conformances must be immediately reported to INFINITY SYSTEMS Q.A. dept on suppliers' nonconformance document for disposition. Work must be stopped immediately until final disposition is made by Infinity Systems or its customers.
12. **Customer/Government source**

INFINITY SYSTEMS Customer and/or Government source inspection/verification is required at your facility. Customer may still reject subsequent delivered product.

13. **Key characteristics**

This part has Key Characteristics (KC) or Interface Key Characteristics. Do not alter. KC's require a 100%-dimensional inspection record.

Inspection results shall be submitted with the inspected parts on supplier's inspection document.

14. **Inspection**

100% - dimensional inspection required.

15. **Document Control**

Supplier shall control and keep documents related to INFINITY SYSTEMS purchase Orders for minimum of 10 years in a safe and controlled environment in a file cabinet to avoid any damage and shall be legible and readily available when requested by Infinity.

16. **Digital Product Definition**

Supplier must be Boeing D6-51991"J" approved at time of order. A copy of a valid approval must be submitted to Infinity Systems Quality Department. All items on purchase order shall be controlled per Boeing D6-51991"J" requirements.

17. **Parts Protection**

Parts must be protected at all phases of workflow, including shipping and storage per Infinity Systems purchase order requirement.

18. **Tooling**

Job specific tooling furnished by Infinity Systems must be handled and stored properly to avoid any damage until work is completed and returned to Infinity Systems immediately after job is completed

19. **Special C-17 Orders**

DXA1 rating applies to this purchase order.

20. **Boeing Approved Supplier**

At time of this order, supplier must be a D1-4426 approved supplier.

21. **Corrective Action**

When corrective action is required, supplier shall complete it in the time frame set by Infinity Systems. If the corrective action cannot be completed in the set time frame, the supplier must notify Infinity Systems Q. A. Department for an extension. Failure to comply with the requested corrective action and its time frame may result in a suspension or removal of the supplier from Infinity Systems approved suppliers list.

22. **Counterfeit Control**

Suppliers shall assure that all products provided to Buyer are genuine and no counterfeit product shall be used or shipped. Seller shall notify Infinity Systems immediately if seller suspects or is aware, they have furnished counterfeit goods and promptly replace the counterfeit parts with genuine parts.

Supplying counterfeit goods to Infinity Systems will hold the seller responsible for all costs associated with the replacement of said counterfeit parts.

23. **Awareness:**

Supplier is required to ensure that personnel are aware of

- a. Their contribution to product or service conformity
- b. The importance of ethical behavior.
- c. Their contribution to product safety

24. **Supplier Quality Management System:**

Supplier is required to have a Quality Management System, which shall be readily verifiable by Infinity Systems.

25. **Ozone-depletion Substance**, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as

1. Class I, including, but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform or
2. Class II, including but not limited to hydrochlorofluorocarbons.

26. Use latest processing revision, for Boeing jobs use D1-4426 for the latest revisions