

Infinity Systems, Inc.

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 certs 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.

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.

Infinity Systems, Inc.

9. **Inspection system**

At time of order supplier shall maintain an inspection system in compliance with MIL-I-45208, AS 9100B, ISO 9002, 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 5 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

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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.