

# 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 Job number, part number, 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

One copy of reports of all processes and inspection verification results 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. Contract number

The Prime Contract number listed on the Infinity System's purchase order will be recorded on all subcontracts PO's. 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 Customer Representative. INFINITY SYSTEMS will provide sufficient notice to schedule surveillance.

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9. **Inspection system**

Supplier shall maintain an inspection system in compliance with MIL-I-45208, AS 9001, ISO 9002, NADCAP or equivalent, including record control & retention for 5 years minimum. For disposition of records, contact INFINITY SYSTEMS Q.A. Dept.

10. **Calibration system**

Supplier shall provide and maintain a calibration system in compliance with ISO 17025, MIL-STD-45662, or equivalent.

11. **Nonconformance**

All non-conformances that cannot be reworked to engineering requirements must be reported to INFINITY SYSTEMS Q.A. dept on suppliers' nonconformance document for approval.

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 of assembly 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. **Document Control**

Supplier shall control and keep documents related to INFINITY SYSTEMS purchase Orders for minimum of 5 years.

INFINITY SYSTEMS or its customers have a right of access to review these Documents. INFINITY SYSTEMS will provide sufficient notice prior to document Review at supplier's facility.