Supplier Quality Requirement

Quality Code

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Q-CODE Q5Y2 QUALITY REQUIREMENTS

The following are the quality requirements for product purchased under Q-code Q5Y2. Please reference the Plexus Supplier Quality Manual <u>DCS 10503</u> for additional details and purchasing requirements. Unless a written waiver is received from Plexus, the supplier agrees to abide by the quality requirements listed below.

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 numbers or Date Codes (both are preferred) for each shipment. If the component marking contains a lot and/or date code, then those markings must be traceable to the COC. Shipments of multiple lot and/or date codes must be identified separately on the COC with the actual quantity shipped for each.
 - 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
 - Name and title of supplier representative certifying the product
- B. Each lot and/or date code shall be independently labelled and packaged (i.e., no mixed lot/date codes within a package: reels, trays, tubes, bags, etc.).

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 required documentation list above 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 <u>DCS 10503</u>.

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REVISION HISTORY				
REV	RELEASE DATE	ORIGINATOR	DESCRIPTION OF CHANGE(S)	REASON FOR CHANGE(S)
A	01Apr2024	Scott Ubl	New - Initial Release	Needed to complement Q5Y requirements when one DC/LC per package is required for traceability