

When referenced on IPI purchase orders, the respective clause becomes a requirement of the supplier.

### **List of Procurement Clauses**

**101 CERTIFICATE OF CONFORMANCE:**

Product must be furnished certificate of conformance, and, as applicable, material and processing certification.

**102 1<sup>ST</sup> ARTICLE FOR PRODUCTION RUN APPROVAL:**

Documented first article inspection reports shall be submitted to quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework and material when production of parts has begun without first article inspection approval from quality. Use of AS9102 First Article Form shall be used when stipulated in contract.

**103 NOTICE OF DELAY:**

The supplier shall notify IPI when any delay in shipment has been identified.

**104 CONTRACT AMENDMENTS:**

Any and all changes to Contract requirements by the supplier must be approved by IPI in writing.

**105 CONFIDENTIALITY:**

Any information in the Purchase Order must be held in confidence by the supplier. Third party request of PO requirements, including but not limited to part numbers, product application, product usage, etc., must be approved in writing by IPI executive management.

**106 QUALITY RECORDS:**

Records providing objective evidence of conformity to requirements and of the effective operation of the Quality Management System shall remain legible, readily identifiable, and retrievable. The supplier shall retain such records on file for a minimum of (10) years or as specified by contract.

**107 RIGHT OF ACCESS:**

Supplier grants, at any time, IPI, IPI's customers and regulatory agencies access to visit all facilities and review all records involved with the performance of this contract. Rights to review records and visitation of facilities shall be for the purpose of assuring conformance to terms of the contract.

**108 QUALITY MANAGEMENT SYSTEM:**

Supplier, and / or approved subcontractor, shall have an established quality management system meeting the requirements of AS9100, ISO9001, or as specified by our customer. Where required, the specific quality management system shall be specified on the contract.

**109 PROCESS CHANGES / SUPPLIER CHANGES / TRANSFER OF WORK:**

Supplier shall notify IPI of changes in product and / or process, changes to suppliers, and transfer of work to a new facility. Prior to any change, IPI shall determine in writing if the change is approved to complete the work.

**110 NONCONFORMING PRODUCT:**

Supplier shall notify IPI of nonconforming product. IPI does not grant disposition authority of nonconforming product to Supplier. IPI shall determine disposition of nonconforming product.

**111 SUPPLIER RESPONSIBILITY:**

Supplier is responsible for compliance with all provisions of the contract and for furnishing materials and/or processes which meet all requirements of the contract whether such materials and/or processes are manufactured, processed, or provided by the supplier or procured by supplier for application to the contract. Supplier shall flow down applicable requirements—including key characteristics where required, positive FOD control processes, and ITAR requirements—to sub-tier suppliers in purchasing documents.

**112 SUPPLIER RAW MATERIAL AND MANUFACTURING SERVICES (SRM&M):**

Supplier shall furnish with each shipment a certificate containing the following:

- Description of the material used in the manufacturing of the end item.
- Material specification and revision.
- Lot identification.
- Source of procurement.

**113 DOMESTIC MATERIAL:**

DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003).

**114 NOTIFICATION/DISCLOSURE OF DEFECTS DISCOVERED AFTER DELIVERY**

Supplier shall notify the buyer within one business day of the discovery of nonconformities that may affect already delivered product. The notification shall include a clear description of the discrepancy, parts affected, and quantities and date(s) delivered.

#### **115 FIRST ARTICLE INSPECTION REPORTS:**

Supplier is required to include with all shipments a copy of all first article reports and test data pertaining to the purchase order/contract. Use of AS9102 First Article Form shall be used when stipulated in contract.

#### **116 MFG OUTLINE / QUALITY PLAN:**

Supplier shall include in first shipment, all process sheets/shop routers pertaining to the first article part(s).

#### **117 GOVERNMENT SURVEILLANCE:**

The government reserves the right to inspect any of the material included in this purchase order or subcontract in accordance with the general specifications for the inspection of material.

#### **118 INTENTIONALLY LEFT BLANK**

#### **119 COUNTERFEIT PARTS REPORTING AND PREVENTION**

Suppliers shall have a counterfeit parts detection program in place to identify and report counterfeit parts. Infinity may flow down has determined counterfeit products to be a risk, supplier names will be flowed down to the supplier. The supplier shall not purchase product from these suppliers. If raw material or product is purchased from these suppliers it shall be considered non-conforming product and it shall be dispositioned by Infinity. Where guidance is needed for establishing a program contact Infinity Precision Inc.

#### **120 STATISTICAL TECHNIQUES**

Statistical techniques are required for product acceptance of this contract. View the comments of the contract for the specific techniques and acceptance criteria. Proof of these techniques is required and should be flowed down per contract clause 101, Certificate of Conformance.

#### **121 GENERAL AS9100D CLAUSES**

The supplier should ensure their organization is aware of their contribution to product conformity, product safety (e.g. critical safety items, critical features), and to ensuring ethical behavior that allows for the delivery of conforming

product. Infinity Precision meets our product quality by adherence to the Quality Policy:

*Infinity Precision Inc. (IPI) pursues customer satisfaction through continuous quality improvements that emphasize Product Quality, On-time Delivery, and Meeting Applicable Requirements.*

## **122 DPAS (15 CFR PART 700) STATEMENT**

This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation.

## **123 DISPOSITION OF RECORDS**

Suppliers shall return all unneeded records from contract or contact Infinity Precision for disposition instructions. As a default, records that are not needed for traceability shall be destroyed beyond use. Records that exceed the retention timeline, as specified per clause 106, shall be destroyed beyond use and legibility.

## **124 SUPPLIER CONTROL AND MONITORING**

All suppliers are monitored for delivery and quality performance. A supplier's approval status is based on this delivery and quality performance. Where special requirements are needed, the specific controls will be flowed down on the Purchase Order.

## **125 DOD CONTROLLED UNCLASSIFIED INFORMATION (CUI)**

Documents supplied for performance of this Purchase Order are considered Controlled Unclassified Information and are controlled per DFARS 252.204-7012.

## **1.0 Revision Log**

Rev	Date	Approved By*	Description
01	03/18/2011	Alex Acevedo	Initial Release
02	06/10/2013	Alex Acevedo	Formatting Changes
03	06/22/2017	Alex Acevedo	Updated per AS9100D. Added Clause 119, 120, 121. Removed Clause 118; It was a duplicate of 110
04	10/20/2017	Alex Acevedo	DPAS Training. Added Clause 122.

05	01/10/18	Alex Acevedo	Added clause 123 for disposition of records. Updated clause 119 to include a prevention program shall be in place for suppliers.
06	7/09/2021	Alex Acevedo	Added clause 124 per registrar audit finding.
07	5/10/2023	Alex Acevedo	Added clause per DFARS SP 800-171 requirement
08	5/25/2023	Alex Acevedo	Updated title of clause 124 due to typo. Updated title of clause 112 for clarity.