

Key supplier requirements for Kansas Aviation of Independence LLC Purchase Orders include:

1. Requirements for approval of product, procedures, processes and equipment.
2. Requirements for qualification of personnel.
3. Quality management system requirements.
4. Positive identification, of applicable issues on specifications, drawings, process requirements, inspection instructions and other relevant technical data.
5. Requirements for design, test, examination, inspection and related instructions for acceptance by the organization.
6. Requirements for test specimens, production methods, identification numbers, and/or storage conditions for design approval, inspection, investigation or auditing.
7. Requirements for supplier notification to the organization of nonconforming product.
8. Requirements for arrangements for the organization approval of supplier nonconforming material.
9. Requirements for the supplier to notify the organization of changes in product and/or process definition and where required obtain organization approval.
10. Requirements for the right of access by the organization, their customer, and authorities to facilities involved in the order and applicable records. Records to be maintained for no less than 10 years.
11. Requirements for the supplier to flow down the sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics and customer requirements where applicable.
12. Adequacy of specified requirements prior to communicating to the supplier.
13. Format and content of the organizations release documentation package.
14. Requirements for specific authority approval.
15. Conditions under which product malfunctions, defects, and unairworthy conditions have to be reported to the concerned stakeholders..

16. All KAI suppliers must comply with the U.S. regulatory requirements contained in the U.S.

International Traffic in Arms Regulations (ITAR); 22 CFR §122.1:

- (a) Any person who engages in the United States in the business of either manufacturing or exporting Defense articles or furnishing defense services is required to register with the Directorate of Defense Trade Controls. Manufacturers of defense articles who do not engage in exporting must nevertheless register.

17. Requirements for only new/unused material when requested.

18. Requirements for purchased materials to maintain traceability/conformance to the Original Equipment Manufacture.

19. Requirements for purchased materials to be issued with a Certificate of Conformance, 8130-3, SDS or similar certificate verifying compliance.

20. Requirements stating subcontracted work comply with the same requirements to the original purchase order as well as regulatory requirements of applicable agencies.

21. All suppliers performing maintenance functions for Kansas Aviation will comply with the applicable requirements set in part for Duty Time Limitations and Human Factors Training.

22. The supplier must prevent the use of unapproved parts.

- training of appropriate persons in the awareness and identification of suspected unapproved and counterfeit parts;
- procurement requirements for assuring traceability of parts and components to an authorized source;
- inspection processes to detect suspected unapproved and counterfeit parts;
- monitoring of suspected unapproved and counterfeit parts reporting from external sources;
- quarantine and reporting of suspected unapproved and counterfeit parts in accordance with applicable requirements from the competent authority or the customer.

23. Ensure that personnel are aware of: their contribution to product or service conformity; their contribution to product safety and the importance of ethical behavior.

Purchase orders placed in support of and charged to a U.S. Government Prime Contract or subcontract thereunder procuring an item meeting the Federal Acquisition Regulation (FAR) definition of a commercial item, the following clauses set forth in the Federal Acquisition Regulation (Far) or the Defense Federal Acquisition Regulation Supplement (DFARS) in effect as of the date of the prime contract or higher-tier subcontract are incorporated herein by reference as if set forth in full text unless made inapplicable by its corresponding note, if any. In all clauses listed herein terms shall be revised to suitable identify the party to establish Seller's obligations to Buyer and to the Government; and to enable Buyer to meet its obligations under its prime contract. If any of the following FAR or DFARS clauses do not apply to this purchase order, such clauses are considered to be self-deleting. Seller shall incorporate into each lower tier contract issued in support of this Purchase Order all applicable FAR and DFARS clauses in accordance with the flow down requirements specified in such clauses.

The following FAR Clauses are applicable to Purchase Orders for commercial items under all Government contracts.

- 52.246-4 Inspection of Services—Fixed Price
- 52.202-1 Definitions
- 52.203-3 Gratuities
- 52.203-6 Restrictions on Subcontractor Sales to the Government, Including ALT I
- 52.203-10 Price of Fee Adjustment for Illegal or Improper Activity
- 52.203-12 Contractor Code of Business Ethics and Conduct
- 52.203-13 Contractor Code of Business Ethics and Conduct
- 52.203-17 Contractor Employee Whistleblower Rights and Requirements to Inform Employees
- 52.203-19 Prohibition of Requiring Certain Internal Confidentiality Agreements
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
- 52.209-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred
- 52.211-15 Defense Priority and Allocation Requirements
- 52.219-8 Utilization of Small Business Concerns
- 52.222-3 Convict Labor
- 52.222-21 Prohibition of Segregated Facilities
- 52.222-26 Equal Opportunity
- 52.222-35 Equal Opportunity for Veterans
- 52.222-36 Equal Opportunity for Workers with Disabilities
- 52.222-37 Employment Reports on Veterans
- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act
- 52.222-50 Combating Trafficking in Persons
- 52.222-54 Employment Eligibility Verification
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving
- 52.225-13 Restrictions on Certain Foreign Purchases
- 52.227-1 Authorization and Consent
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation
- 52.244-6 Subcontracts for Commercial Items

- 52.245-1 Government Property Alternate I
- 52.245-9 Use and Charges
- 52.222-1 Notice to the Government of Labor Disputes

The following DFARS Clauses are applicable to Purchase Orders for commercial items under all Government contracts.

- 252.209-7004 Contracting Firms that are Owned or Controlled by the Government of a Country that is State Sponsor of Terrorism
- 252.211-7007 Reporting of Government-Furnished Property
- 252.225-7048 Export-Controlled Items
- 252.227-7015 Technical Data---Commercial Items
- 252.227-7037 Validation of Restrictive Markings on Technical Data
- 252.228-7001 Ground and Flight Risk
- 252.228-7008 Accident Reporting and Investigation Involving Aircraft, Missile, and Space Launch Vehicles
- 252.244-7000 Subcontracts for Commercial Items
- 252.245-7002 Reporting Loss of Government Property
- 252.245-7003 Contractor Property Management System Administration
- 252.237-7023 Continuation of Essential Contractor Services
- 252.204-7015 Notice of Authorized Disclosure of Information for Litigation
- 252.237-7024 Notice of Continuation of Essential Contractor Services

ACCEPTANCE OF THE FARs AND DFARS AS PART OF A PRIME CONTRACT

Company Name & Address	Signature	Date

