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 me 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**

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