

Doing Business with Kaman (KAJ)

- **Flow-down to Suppliers-**
 - *Purchase Order (PO)*- PO lists Pricing, Due Dates, VI Revision, as well as hyper-links to Program specific requirements.
 - *Vendor Instruction(VI)*- VI lists Engineering Revisions, Tooling, and specific part requirements. (Ex. Omit holes)
 - Tooling is typically only used for Production of parts, not Inspection of parts (MOI)[Case by Case]
 - *Native Engineering* (Drawings, Models, Parts Lists/Reports,...)
 - Note: Specifications within the Engineering need to be requested by Supplier, as needed.
- **Supplier Quality Requirements Manual (SQRM)**- Quality flow-down requirements.
 - SQRM located at: <https://www.kaman.com/brands/kaman-aerospace-jacksonville/suppliers/>
- **Terms and Conditions (T & C's)**- Requirements of Contract.
 - T & C's located at: <https://www.kaman.com/brands/kaman-aerospace-jacksonville/suppliers/>
- **Tech Help (TH)**- Engineering Questions.
 - TH Form located at: <https://www.kaman.com/brands/kaman-aerospace-jacksonville/suppliers/>
- **Vendor Request for Variance (VRV)**- Non-conforming parts they could possibly be used (Need Customer approval).
 - VRV Form located at: <https://www.kaman.com/brands/kaman-aerospace-jacksonville/suppliers/>
- **All initial shipments** must contain Finished parts and complete documentation: FAI, Certifications, Pack Slip, Parts.
 - Note: Packing Slip line item numbers must match Kaman PO line item numbers.