

KAMAN AEROSYSTEMS-Air Vehicles & Maintenance Repair Overhaul



Purchasing Documentation

KAS Purchase Order

1. Supplement # listed above P.O. Number
2. Kaman assigned supplier code and name
3. Billing & Shipping Addresses
4. Kaman Purchasing Contact information
5. Item Number
 - a. Part Number, Quantity, Price, Shipping Date
 - b. Vendor Instruction (VI) by revision found near end of Item Number Description
6. Project Number

Purchasing Documentation

Kaman Aerospace Corporation
Aerostuctures Division
9410 Parker Avenue
Jacksonville, FL 32218

THIS P.O. SUPPLEMENT AMENDS, SUPERCEDES, AND REPLACES IN ITS ENTIRETY THE PRIOR P.O. AND SUPPLEMENT NO. 03 DATED 01/26/08

PURCHASE ORDER SUPPLEMENT
SUPPLEMENT NO. 0004
PURCHASE ORDER NO. 1659542

KAMAN

SHIP TO: **KAMAN AEROSPACE CORPORATION**
IMBSON PARK
9410 PARKER AVENUE
JACKSONVILLE FL 32218
USA

SUPPLIER: 202750-00

OUR P.O. NUMBER MUST APPEAR ON ALL PACKAGES AND DOCUMENTS

OUR P.O. NUMBER MUST APPEAR ON ALL PACKAGES AND DOCUMENTS	PAGE	DATE
	01	04/09/08

CONFORMING TO: R/C A

FREIGHT COLLECT	TAX PERCENT	TERMS
	0.00%	0 N-30

SHIP VIA: BEST METHOD

BUYER: SUZANNE COCHRAN
REQUISITIONER: H. MILLER

ITEM	PART NUMBER AND DESCRIPTION	QUANTITY ORDERED	UM	UNIT PRICE	VALUE
	THIS ORDER CONFIRMED ON 1/7/08				
0001	70602-01101-046 ICE COCKPIT AOCCT1621-090-09 CONTRACT NO: STOCK RM:09 STOCK UM:SA STK PRICE: DELIVER TO: PARKER AVB VIA INSP SUPPLIER AGREED DOCK DATE:				
	PRR:124311 -0001	1			
	PROJ:J2221	1			
		1		07/01/08	
		1		07/15/08	
		1		08/01/08	
		1		08/08/08	
		1		08/15/08	

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF. If a Government Prime Contract Number appears above, you are required to follow the provisions of the Defense Priorities and Allocations System (DPAS) Regulations (32CFR, Part 252), and of other regulations as shown on the reverse side relating to Government procurement. All references to Government Federal Acquisition Regulation and DFARS Regulations do not apply to this form known as "COMMERCIAL PURCHASE ONLY".

SHIPPING AND BILLING INSTRUCTIONS
PACKING LIST - MUST ACCOMPANY ALL SHIPMENTS. PACKING SLIP/LINE ITEM INVOICES - DETECT ALL SHIPMENTS IN DUPLICATE. BILL OF LADING - OR SHIPPING RECEIPT MUST BE ATTACHED TO THE INVOICE.
NUMBERS MUST MATCH OUR PURCHASE ORDER LINE ITEM NUMBERS ATTENTION "ACCOUNTS PAYABLE"

DO NOT DECLARE VALUE ABOVE \$100.00 TO COMMERCIAL CARRIERS WHEN SHIPPING.

- PACKING: Kaman Aerospace Corporation (herein after called Kaman) will not allow charges for packaging, packing or boxing unless agreed to in writing. All supplies that be packed in suitable containers for protection in shipment and storage and if Government or Kaman specifications are applicable, in accordance with such specifications.
- MARKING: Please indicate plainly the number of this order on all packages of supplies pursuant hereto and upon all of packing slips and bills of lading relating to this order.
- VALUE: When the value per unit (VPU) is high, make NO declaration of value above \$100.00 on bill of lading.
- INVOICE: Please refer to our Accounts Payable Department on the date of shipment a separate invoice in duplicate for each shipment made pursuant to this order and indicate thereon the number of this order. Any amount billed shall be calculated from the date an invoice is received or date supplies are received by Kaman, whichever is later.
- DELIVERY: Any transportation costs in excess of the cost of the transportation specified on the face of this order incurred by reason of Supplier's delay in making deliveries, or failure to comply with marking instructions shall be borne by Supplier.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS PURSUANT HERETO SHALL BE AN ACCEPTANCE OF THE CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF AS THE ONLY CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS, UNLESS OTHER CONDITIONS ARE AGREED TO IN WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF KAMAN AEROSPACE CORPORATION AND THE SUPPLIER, RESPECTIVELY.

TO PURCHASING DEPARTMENT, KAMAN AEROSPACE CORP. THIS ORDER IS HEREBY ACKNOWLEDGED AND ACCEPTED.

SHIPMENT WILL BE MADE ON THIS DATE: _____

PURCHASING DIRECTOR
KAMAN AEROSPACE CORPORATION

ACKNOWLEDGEMENT-THIS IS PART OF OUR PERMANENT RECORD AND MUST BE SIGNED AND RETURNED AT ONCE.

11/22/2016

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Aerostuctures Division
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ITEM	PART NUMBER AND DESCRIPTION	QUANTITY ORDERED	UM	UNIT PRICE	VALUE
	CONFORM TO VENDOR INSTRUCTION REVISION 10				
	SUPPLIER TO PROVIDE MATERIAL-INSPECTION REQ'D				
	supplement 1 - revise VI for line 1 to REV09 sc 1-10-08				
	Supplement 2 - revise VI for line 1 to REV10 sc 1-11-08				
	Supplement 3 - revise price on line 1 sc 1-26-08				
	Supplement 4-revise delivery dates to more closely align with MRP and the production schedule. sc 4-9-08				
	BILL TO: KAMAN AEROSPACE CORPORATION 227 GUN CLUB ROAD				

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Product Configuration / Process Control

Vendor Instruction (VI)

- Issued for each part number & controlled by revision
- General contents
 - Materials
 - Configuration data of drawing/revision/E.O. ECR's
 - 3DMBD Model Base Definition revision level
 - Special Process Requirements KPS, KES, etc
 - Process certification requirements
 - Utilize qualified approved process suppliers
 - Special Instructions:
 - To be performed per B/P requirements
 - To be altered or omitted
 - AS9102 first article inspection requirements
 - Final part certification requirements
 - Source inspection requirements

Controlled Processes & Customer Approved Process Suppliers

Suppliers are Responsible for Sub-tier Supplier Control

- Review Vendor Instruction (VI) for process certification requirements
- Verify current approval status from the appropriate customer approved list / supplier portals
 - Bell Helicopter
 - Boeing Programs
 - Kaman Aerosystems -AVMRO-QPSL
 - Northrop Grumman
 - Sikorsky Helicopter
- Using customer approved sources does not relieve supplier for sub-tier's performance, it is the responsibility of the buyer of the service or process to assure product/service compliance

Source Inspection Request Form (QF4.1.412)

Complete per SQRM-SQR 11.0

**KAMAN AEROSPACE CORPORATION
SOURCE INSPECTION REQUEST**

Please complete product information below and e-mail request to:

KAS-Supplier.Support.Svs@Kaman.com

KAMAN SOURCE INSPECTION WILL SUPPORT WITHIN 5 DAYS OF RECEIVING REQUEST

SUPPLIER NAME: 1 SUPPLIER NUMBER: 2
 ADDRESS: 3 CITY: 3 STATE: 3
 PHONE: ()- 4 E-MAIL: 5
 KAMAN BUYER LISTED ON PO: 6 QUALITY CONTACT: 7

Part Name	Part Number	Qty.	P.O. / Project No.	Date Ready	Type of Inspection Required		
					FAI	In-Process	Final
8	9	10	11/12	13	14	14	14
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			/		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Instructions/Comments:

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WHEN A SOURCE WAIVER IS ISSUED A COPY MUST BE INCLUDED WITH THE PARTS

INFORMATION BELOW SHALL BE COMPLETED BY AUTHORIZED KAMAN QUALITY PERSONNEL

Assigned Inspector:

Date at Supplier:

Waiver: N/A *Yes

Authorized by:

Date:

Time:

KAC Purchasing

Supplier

11/22/2016

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Kaman Source Inspection

Source Inspection is applied on Purchase Order or Vendor Instruction

- Supplier shall request Kaman Source Inspection:
 - When supplier inspection is complete
 - Prepare Source Inspection Request Form (QF4.1.412)
 - E-mail to kas-supplier.support.svs@kaman.com
 - Response is e-mailed advising the date source is scheduled
- Kaman Source Inspector will require:
 - Quality Point of Contact
 - Safe and well lighted area to perform inspection
 - Material ready to be inspected
 - Calibrated gages / inspection measuring tools
 - Complete document package: PO, VI, B/P, NCR, certs, etc.

AS9102 First Article Inspection Report (FAIR)

FAIR is imposed by Purchase Order or Vendor Instruction (VI)

Supplier's FAIR to comply with SQRM-SQR 9.0

- AS9102 document format (electronic format preferred)
- Form 1, 2, 3 AS9102 compliant must be completed
- Bubble drawings are required with FAIR package
- Black or Blue ink is required for manual entries
- Unique FAIR requirements are listed on Vendor Instruction (VI)
- Complete document package required: PO, VI, B/P, certs, etc.

Certification (C of C) Requirements

Identified in Vendor Instruction (VI)

- Requires Part Name, P/N, P/L, VI, Doc Revisions
- Purchase Order and Supplement
 - Material Certifications & Samples
 - Internal Processing Certifications
 - Special Processes Approvals & Certifications
 - FAI, Inspection, & Test Reports
 - Serialization (as required)
 - **Caution!!! Always check for accuracy, errors on C of C may impact your quality rating**

Vendor Request for Variation (VRV) K198

Supplier shall complete and submit as required in SQRM-SQR 10

- Submitted for non-conformances found by supplier
- Non-conformance will impact Supplier Quality Rating
- MRB Dispositions obtained only from Kaman Purchasing agent noted on Purchase Order
- **SUPPLIERS HAVE NO MRB AUTHORITY**

Where to get more information?

Contact Your Kaman Buyer for:

- Required Customer Specifications, Drawings...
- Vendor Instruction (VI) Documents
- Purchase Order Issues
- Submittal of VRV (MRB) documents
- Shipping / delivery information

When In Doubt Contact Your Buyer...