

An ISO 9001:2008 Registered Company  
A division of AAR Manufacturing, Inc.

**NOTE**

It is highly recommended that you open these files rather than save them to a disk. These are the official AAR Mobility Systems documents.

The current copy is always the version on the AAR Mobility Systems Internet. Remember, hard or electronic copies of these documents may not be the documents currently in effect.

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**CERTIFICATE OF CONFORMANCE**

A CERTIFICATE OF CONFORMANCE IS REQUIRED WITH EACH SHIPMENT AGAINST EACH ITEM OF THIS PURCHASE ORDER. THE CERTIFICATION MUST BE SIGNED BY A DULY AUTHORIZED OFFICER OR QUALITY REPRESENTATIVE OF THE SELLER. THIS CERTIFICATE SHALL BE ESSENTIALLY AS OUTLINED BELOW AND MUST INCLUDE THE SAME REQUIREMENTS. THIS CERTIFICATE WILL GIVE THE MANUFACTURER'S DATE CODE.

TO: AAR Mobility Systems DATE: \_\_\_\_\_  
ATTN: RECEIVING INSPECTION  
CERTIFICATE OF CONFORMANCE  
AAR Mobility Systems PURCHASE ORDER NO. \_\_\_\_\_ ITEMNO/S.  
\_\_\_\_\_

SELLER CERTIFIES THAT:  
THIS MATERIAL PROCESS AND PARTS FURNISHED ON THIS PURCHASE ORDER WERE PRODUCED IN CONFORMANCE WITH AAR Mobility Systems SPECIFICATIONS AS CALLED FOR ON ABOVE PURCHASE ORDER/OR FURNISHED BY AN AUTHORIZED DISTRIBUTOR OF A QUALIFIED AMANUFACTURER.

SELLER \_\_\_\_\_

BY \_\_\_\_\_

MANUFACTURER'S CODE \_\_\_\_\_ TITLE \_\_\_\_\_

DATE

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**TEST DATA REQUIREMENTS**

The Seller shall maintain data on file for a minimum of six (6) years which shall include the following:

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1. Each unit identified in such a manner so as to relate unit with data sheet (normally a serial number).
2. Data sheets must indicate compliance with "Individual Test" section of the applicable specification and shall include the test parameters and actual readings obtained. Copies of specific test data shall be in the mail to AAR Mobility Systems within 24 hours of receipt of request.

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**MATERIAL CERTIFICATION**

TO: AAR Mobility Systems

DATE

\_\_\_\_\_

ATTN: RECEIVING INSPECTION

AAR MOBILITY SYSTEMS PURCHASE ORDER NO. \_\_\_\_\_ ITEM NO./S

\_\_\_\_\_

**MATERIAL CERTIFICATION**

**SELLER CERTIFIES THAT:**

**THE MATERIALS AS FURNISHED ON THIS PURCHASE ORDER ARE IN CONFORMANCE WITH APPLICABLE AAR AND/OR AAR Mobility Systems SPECIFICATIONS AS CALLED FOR ON ABOVE PURCHASE ORDER, AND CHEMICAL AND/OR PHYSICAL TEST REPORTS ARE ON FILE SUBJECT TO EXAMINATION AT ANY TIME.**

SELLER \_\_\_\_\_

BY \_\_\_\_\_

TITLE \_\_\_\_\_

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**SELLER QUALITY CONTROL SYSTEM**

**6-1, CATEGORY I – Seller shall provide and maintain an inspection system acceptable to AAR Mobility Systems. (Seller may elect to Maintain a system meeting CATEGORY II or III requirements.)**

**A. If the product supplied to AAR Mobility Systems has been manufactured in whole or in part by Seller, Seller’s inspection System shall, as a minimum:**

- 1. Assure that material submitted to AAR Mobility Systems for acceptance has been inspected and tested, and conforms to purchase order requirement.**
- 2. Provide for maintenance of documented evidence of the inspection and test results. Such evidence shall be available for review by AAR Mobility Systems.**
- 3. Provide for the maintenance of records attesting to the adequacy and accuracy of all test and measurement equipment. The calibration of measuring and test equipment shall be in conformity with ISO/IEF 17025; such records shall be available for review by AAR Mobility Systems.**

**B. If the Seller is a distributor of manufactured product, Seller’s inspection system shall, as a minimum:**

- 1. Assure that product supplied to AAR Mobility Systems has been obtained by the Seller, only from the manufacturer designated by AAR Mobility Systems, and that records are maintained (and available for review by AAR Mobility Systems) attesting to this fact.**
- 2. Assure that material is received, stored, handled, and shipped to AAR Mobility Systems in such manner as to preclude damage, such as electrostatic discharge damage, age deterioration, or any other condition, which degrades the product quality/reliability.**
- 3. Assure that material supplied to AAR Mobility Systems is not material that has been returned to the Seller by any customer or Sellers, including AAR Mobility Systems, and is not material obtained from any other distributor, broker, etc.**

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**4. Require manufacturer's date code on all solderable items.**

**C. Seller shall take positive corrective action to prevent continued shipment of material identified as nonconforming by AAR or retained "as is" by AAR Mobility Systems. Seller shall determine the root cause of the nonconformance and shall make the necessary changes to his production and inspection to assure that elimination of the defect and shall document these changes and make such documentation available for review by AAR Mobility Systems. If corrective action cannot be taken by Seller, Seller shall notify AAR Mobility Systems of inability to correct the problem, and the reason why corrective action cannot be taken.**

**D. AAR Mobility Systems may perform reviews and evaluations as reasonably necessary to ascertain compliance with this requirement. AAR Mobility Systems has the right to inspect and test all material covered by this purchase order, at all places and times, including the period of manufacture. If AAR Mobility Systems performs inspection or test on the systems whether such material has been returned to Seller by AAR Mobility Systems premises of the Seller or a subcontractor, Seller shall furnish and require the subcontractor to furnish, without added charge, all reasonable facilities and assistance for the safe and convenient performance of these duties. Such inspection and verification rights shall also be extended to AAR Mobility Systems customer.**

**6-2, CATEGORY II – Seller shall maintain inspection system in conformance with mil-i-45208 and/or ISO 9001. Any change to your quality system which may affect inspection, conformity, or airworthiness shall be immediately forwarded to AAR Mobility Systems, attention QA Department.**

**6-3, CATEGORY III – Seller shall maintain a quality control system in conformance with MIL-Q-9858 and/or ISO 9001/9002. Any change to your quality control system which may affect inspection, conformity, or airworthiness shall be Immediately forwarded to AAR Mobility Systems, attention QA Department.**

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**DISTRIBUTORS/TRACEABILITY TO MANUFACTURER**

**Distributor shall identify the manufacturer for all supplies provided. Each mfr./date code shall be identified separately. Material shall be traceable to the actual manufacturing source. In the case of bulk items, this may be accomplished by bag and tag method.**

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**CONTINGENT AAR SOURCE INSPECTION**

During performance on this order, your quality control or inspection system and manufacturing process are subject to review, verification and analysis by authorized AAR representatives. AAR inspection or release of product prior to shipment is not required unless you are otherwise notified. You shall provide a copy of this purchase order to your AAR representative upon his request.

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**NON CONFORMING MATERIAL**

When it is indicated that nonconforming product may have been supplied to AAR Mobility Systems, notification shall be made immediately to the buyer. Notification shall include sufficient traceability information to locate effected parts/ material. Notification shall also include corrective action implemented or in process.

The Seller is not authorized to deliver product dispositioned as repaired or use-as-is unless specifically authorized by AAR Mobility Systems' quality organization, if: The product is produced to AAR Mobility Systems' design, or the non conformance results in a departure from contractual requirements

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**FIRST ARTICLE SAMPLES**

A First Article inspection report must be submitted with the first shipment of any AAR Mobility Systems part number being manufactured for the first time, or lapse in production of more than two years, or change in manufacturing location or change in manufacturing process. Any subsequent ECO's incorporated by a purchase change order will require an addendum to the original first article which documents the affected changes.

When documenting the FAI, the Seller may use the forms contained with the SAE AS9102 specification or their equivalent, so long as the forms contain all the information

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required by SAE AS9102. The first article report must show compliance to all requirements, and actual dimensions/test results must be recorded.

Items produced by the supplier prior to AAR Mobility Systems' approval of the first article shall be at the suppliers risk. In the event of conflict between first article reports and this contract, the terms and provisions of the contract, including reference documents specified, shall take precedence.

This requirement does not apply to distributors or common off the shelf items produced to OEMs.

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**ESD CONTROL PROGRAM**

Electronic parts and/or assemblies shall be protected from damage by electrostatic discharge during manufacturing, handling, packaging, and shipment in accordance with the requirements of MIL-STD-1686.

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**CONTROL OF SUBTIER SPECIAL PROCESS SUPPLIERS**

Supplier shall control special process suppliers in accordance with ISO 9001 or equivalent or use AAR Mobility Systems/AAR Mobility Systems' customer approved special process suppliers.

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**SHELF LIFE MATERIALS**

When materials with limited shelf life are received at AAR Mobility Systems, we would

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expect to have 95% of the useful life remaining. AAR Mobility Systems will not accept materials with less than 75% shelf life without written authorization from the AAR Mobility Systems buyer. An example of justification for limited life would be: Material urgently needed, or material to be used within the specified shelf life remaining.

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**CONTAINER MARKING**

Each individual (point of use) container (can, bottle, drum, spool, cartridge, spool, etc) containing the material to be delivered hereunder, must be clearly and permanently marked per the following:

- (1) Date of manufacturer or ship date, whichever controls shelf life limitation
  - (2) Expiration date
  - (3) Specification or material control number
  - (4) Batch/lot number (if applicable)
  - (5) Purchase agreement number. In addition, mark per the applicable specification.
- Forward all of the above information on the pack list or certification, with each shipment.

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**ISO 9001**

The supplier shall comply with the requirements of ISO 9001:2008 or equivalent.

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**VERIFICATION OR ACCEPTANCE TEST DATA**

Supplier shall include with each shipment a copy of verification or acceptance test data, in accordance with specified requirements. Test reports shall include:

- Lot/batch/serial number identity of material or item tested,
- Total lot quantity, quantity passed, quantity failed
- Total quantity of parts shipped
- Manufacturer name and part number, part marking if different
- Buyer part number

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**FABRICATED MATERIAL**

Material to be manufactured in accordance with the blue prints provided with this Purchase Order. Any blueprints and mylars provided for the manufacture of this material is the property of AAR Mobility Systems and must be returned immediately upon request.

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**IDENTIFICATION OF MANUFACTURER OF PRODUCT**

Supplier of the product being delivered against this Purchase Order shall provide the name, address and cage code of the manufacturer (mark on shipper [preferred] and/or smallest unit container). Use of other manufacturers or distributors does not relieve the supplier of its responsibility of meeting all of the requirements of this Purchaser Order.

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**Adequacy of Cleaning Processes (Cleanliness)**

Delivered parts and assemblies must be clean and free from any material/debris, such as machined chips, burrs, grinding dust, forming materials, corrosion, oil and other foreign material on surfaces, as well as in entrapped areas.

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**RFQ STATEMENTS - US AAR**

AAR Mobility Systems Terms & Conditions will apply to this contract unless otherwise specified.

AAR Mobility Systems is not obligated to pay any costs incurred by the offeror in preparing or submitting this offer.

AAR Mobility Systems request the offeror's most favorable prompt payment discount terms. Offers must be in U.S. currency.

Unit price must include any and all charges, both recurring and non-recurring, associated with the part number. These costs must be amortized in the piece part price on the quote and invoice. The breakdown should be as indicated below... Part number: 200 Pieces @ \$5.00 (\$3.00 Each / \$1.00 Testing / \$1.00 Tooling)

The award will be made to the offeror that in AAR Mobility Systems judgment submits the best overall offer.

Identify any drawings, data, & data rights that are proprietary. AAR Mobility Systems will not receive or provide proprietary information without an executed Proprietary Information Agreement.

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**Offerors producing products where the country of origin is outside the U.S. or its territories and possessions, must identify the place of production or performance in the offer.**

**Offerors providing products with an origin outside the U.S. or its territories and possessions must identify ozone-depleting chemicals used to manufacture the products, if applicable.**

**Offerors providing products containing ozone-depleting chemicals must label the products in accordance with federal law.**

**All communication concerning AAR Mobility Systems solicitation or the offeror's bid shall be made through the authorized buyer identified in this solicitation. Unauthorized contacts are a basis for disqualification.**

**Answer completely each element & item of information requested, & explain & justify any omissions.**

**Offeror must state any changes to its business size or ownership characteristics, if any have occurred since its last written certification furnished to AAR Mobility Systems.**

**Per FAR 52.209-5, the offeror states by submitting an offer, they certify that they are not presently debarred, suspended, proposed for debarment, or declared ineligible for award of contracts by any Federal agency.**

**If Offeror intends to conduct quotation work for this solicitation using anyone other than U.S. citizens or permanent resident aliens (i.e. green card holders), Offeror must provide advance written notice to AAR Mobility Systems. In any event, Offeror is responsible for compliance with applicable export control laws and regulations. Unless notified otherwise, Offeror is to treat all drawings, specifications, Statements of Work (SOW), and other data submitted with a solicitation as technical data that has not been cleared for export. If you are considering transferring any of the data overseas or to a non-US citizen, you must secure written permission from AAR Mobility Systems before exporting.**

**For AAR Contracts (i.e. PO's with AAR Mobility Systems Terms and Conditions), The supplier, by submitting an offer, certifies that they are compliant with**

- 1. FAR 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS,**
- 2. FAR 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS,**
- 3. FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE,**

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4. FAR 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS, AND
5. FAR 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING.

Definitions of any and all applicable contract clauses and copies of the AAR Mobility Systems terms and conditions referenced in this solicitation may be obtained on the Internet at: <http://www.AARMobilitySystems.com>

The anticipated contract type is Firm Fixed Price, unless otherwise stated on this RFQ or RFP.

The FOB point is Destination, freight is prepaid, unless otherwise stated on this RFQ or RFP.

If the resulting contract is expected to have a DPAS rating, the offeror will be required to follow all provisions of the Defense Priorities and Allocation System (DPAS) Regulation (15 CFR 700).

If a portion of the resulting contract is expected to have a DPAS rating, the offeror will be required to follow all provisions of the Defense Priorities and Allocation System (DPAS) Regulation (15 CFR 700) only as it pertains to the rated quantities.

If the offer, including options, exceeds \$550,000 and is in support of a U.S. AAR rated contract, Offeror may be required to submit a Small Business Subcontracting plan that fully meets the requirements of FAR 52.219-9.

Offeror may or may not need to pass a pre-qualification site survey prior to an award.

If the offer is in support of a U.S. AAR contract requiring cost or pricing data, offeror must provide Cost and Pricing Data, or submit a claim for Exemption/Exception from the Submission of Cost or Pricing Data.

If the requirement includes special quality process clauses, identify special processes used for the requirement & identify any sub-tier contractor performing the process.

If pricing for an option quantity is requested, price the option quantity as a separate line item.

All Technical Data furnished by AAR Mobility Systems shall be returned to AAR Mobility Systems or destroyed at completion of work at AAR Mobility Systems direction. A Written certification of destruction may be required.

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**AAR Mobility Systems reserves the right to make multiple awards.**

**AAR Mobility Systems reserves the right to request a Final Proposal Revision (FPR).**

**AAR Mobility Systems may conduct a facility survey.**

**Offerors may propose equivalent items & provide complete specifications demonstrating equivalency.**

**The quantity shown for each part number may not be a one-time shipment, but a forecasted usage over the life of the contract.**

**Scheduled deliveries to AAR Mobility Systems will either be discrete schedules or auto-replenishment with a forecast or pull production.**

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RFQ2

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**RFQ STATEMENTS - COMMERCIAL**

**AAR Mobility Systems Terms & Conditions shall be in effect for this contract, unless otherwise specified.**

**AAR Mobility Systems is not obligated to pay any costs incurred by the offeror in preparing or submitting this offer.**

**AAR Mobility Systems request the offeror's most favorable prompt payment discount terms. Offers must be in U.S. currency.**

**Unit price must include any and all charges, both recurring and non-recurring, associated with the part number. These costs must be amortized in the piece part price on the quote and invoice. The breakdown should be as indicated below... Part number: 200 Pieces @ \$5.00 (\$3.00 Each / \$1.00 Testing / \$1.00 Tooling)**

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4. FAR 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS, AND
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Offeror may or may not need to pass a pre-qualification site survey prior to an award.

If the offer is in support of a U.S. AAR contract requiring cost or pricing data, offeror must provide Cost and Pricing Data, or submit a claim for Exemption/Exception from the Submission of Cost or Pricing Data.

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If pricing for an option quantity is requested, price the option quantity as a separate line item.

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#### **HAZARDOUS MATERIAL**

**USE OF HAZARDOUS, TOXIC, AND ENVIRONMENTALLY UNSAFE CHEMICALS. Unless written authorization is obtained beforehand from Purchaser, the supplier shall not use cadmium; hexavalent chromium; Class I or Class II ozone-depleting chemicals (ODCs); or other highly toxic, carcinogenic, or radioactive materials in the manufacture and assembly of components in this Purchase Order. The supplier shall not use materials that are identified in the Registry of Toxic Effects of Chemical Substances, published by the National Institute for Occupational Safety and Health. Additionally, hazardous materials targeted on the [EPA-17 list](#) should not be used unless there are no economically feasible alternatives available to the supplier. If use of the materials on the EPA-17 list cannot be avoided, and there are no economically feasible alternatives, a written request to Purchaser must be submitted and accepted prior to the material being used. In any event, Carbon Tetrachloride, 1.1.1. Trichloroethane, and Cadmium shall not be used under any circumstances.**

**The EPA 17 list of pollutants referenced above includes, but is not limited to, the following: Benzene, Cadmium (and compounds), Carbon Tetrachloride, Chloroform, Chromium (and compounds), Cyanides, Dichloromethane or Methylene Chloride, Mercury (and compounds), Lead (and compounds), Methyl ethyl ketone, Methyl isobutyl ketone, Nickel (and compounds),**

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**Tetrachloroethylene or Perchloroethylene, Toluene, Trichloroethane, Trichloroethylene, and Xylene(s). Asbestos and asbestos by-products are not to be used under any circumstance.**

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#### **TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS**

All wooden pallets and wood containers produced entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified accordingly by an accredited agency recognized by the American Lumber Standard Committee, Incorporated (ALSC) in accordance with the latest revision of ALSC Non-Manufactured Wood Packing Policy and Non-Manufactured Wood Packing Enforcement Regulations (see World Wide Web URL: <http://www/alsc.org/>) All wooden pallets and containers produced entirely of non-manufactured hardwood species shall be identified by a permanent marking of "NC-US", 1.25 inches or greater in height, accompanied by the CAGE code of the pallet/container manufacturer and the month and year of the contract. On pallets, the marking shall be applied to the stringer or block in diagonally opposite sides of the pallet and be contrasting and clearly visible. On containers, the marking shall be applied on a side other than the top or bottom, contrasting and clearly visible.

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#### **CADMIUM**

Any product supplied to AAR Mobility Systems which contains cadmium must be identified by sending notification in writing to the AAR Mobility Systems procurement representative issuing this purchase order.

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#### **IDENTIFICATION OF MANUFACTURER OF PRODUCT**

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Supplier of the product being delivered against this purchase order shall provide the name, address and cage code of the manufacturer (mark on shipper [preferred] and/or smallest unit container). Use of other manufacturers or distributors does not relieve the supplier of its responsibility of meeting all of the requirements of this purchase order.

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**DEFENSE PRIORITIES AND ALLOCATION SYSTEM (DPAS)**

This is a rated order. This is a DPAS order certified for National Defense use, and the Supplier will follow all the requirements of the Defense Priorities and Allocation System (DPAS) Regulations (15 CFR Part 700). This Purchase order may contain a combination of Commercial and DoD rated requirements. In the event that a DPAS rating is invoked with the supplier, the commercial requirements will be excluded from the prioritization.

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**UNIQUE ITEM IDENTIFIER (UID)**

\*252.211-7003 Item Identification and Valuation. (UID)  
As prescribed in 211.274-5(a), use the following clause:

**ITEM IDENTIFICATION AND VALUATION (AUG 2008)**

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

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**“Concatenated unique item identifier” means—**

**(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or**

**(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.**

**“Data qualifier” means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.**

**“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).**

**“DoD unique item identification” means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.**

**“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.**

**“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.**

**“Government’s unit acquisition cost” means—**

**(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;**

**(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor’s estimated fully burdened unit cost to the Government at the time**

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of delivery; and

**(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.**

**"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).**

**"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.**

**"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.**

**"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.**

**"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.**

**"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.**

**"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.**

**"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.**

**"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.**

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**“Serialization within the enterprise identifier” means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.**

**“Serialization within the part, lot, or batch number” means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.**

**“Unique item identifier” means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.**

**“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).**

**(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.**

**(c) *Unique item identifier.***

**(1) The Contractor shall provide a unique item identifier for the following:**

**(i) All delivered items for which the Government’s unit acquisition cost is \$5,000 or more.**

**(ii) The following items for which the Government’s unit acquisition cost is less than \$5,000:**

**Contract Line, Subline, or**

**Exhibit Line Item Number Item Description**

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(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number \_\_\_\_.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that—

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology – Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) *Unique item identifier.*

(i) The Contractor shall—

(A) Determine whether to—

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

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**(3) Use a DoD recognized unique identification equivalent; and**

**(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.**

**(ii) The issuing agency code—**

**(A) Shall not be placed on the item; and**

**(B) Shall be derived from the data qualifier for the enterprise identifier.**

**(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:**

**(1) Unique item identifier.**

**(2) Unique item identifier type.**

**(3) Issuing agency code (if concatenated unique item identifier is used).**

**(4) Enterprise identifier (if concatenated unique item identifier is used).**

**(5) Original part number (if there is serialization within the original part number).**

**(6) Lot or batch number (if there is serialization within the lot or batch number).**

**(7) Current part number (optional and only if not the same as the original part number).**

**(8) Current part number effective date (optional and only if current part number is used).**

**(9) Serial number (if concatenated unique item identifier is used).**

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**(10) Government's unit acquisition cost.**

**(11) Unit of measure.**

**(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:**

**(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.**

**(2) Unique item identifier of the embedded subassembly, component, or part.**

**(3) Unique item identifier type.\*\***

**(4) Issuing agency code (if concatenated unique item identifier is used).\*\***

**(5) Enterprise identifier (if concatenated unique item identifier is used).\*\***

**(6) Original part number (if there is serialization within the original part number).\*\***

**(7) Lot or batch number (if there is serialization within the lot or batch number).\*\***

**(8) Current part number (optional and only if not the same as the original part number).\*\***

**(9) Current part number effective date (optional and only if current part number is used).\*\***

**(10) Serial number (if concatenated unique item identifier is used).\*\***

**(11) Description.**

**\*\* Once per item.**

**(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at**

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[http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

**(g) Subcontracts.** If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

#### ALTERNATE I (AUG 2008)

As prescribed in 211.274-5(a)(4), delete paragraphs (c), (d), (e), (f), and (g) of the basic clause, and add the following paragraphs (c) and (d) to the basic clause:

**(c)** For each item delivered under a contract line, subline, or exhibit line item under paragraph (b) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report the Government's unit acquisition cost.

**(d)** The Contractor shall submit the information required by paragraph (c) of this clause in accordance with the data submission procedures at

[http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

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#### EXPORT COMPLIANCE

Supplier understands that it may not transfer any export controlled item, data or services to foreign persons as defined by U.S. Export law, to include transfer to foreign persons employed by or associated with, or under contract to Supplier or Supplier's lower tier suppliers, without the authority of an Export License or appropriate Export License exception. Supplier agrees to notify AAR if any deliverable proposed under this RFQ is restricted by export control laws or regulations.

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**RESIDENT REPRESENTATIVES AND VISITS**

Resident Representatives and Visits - Buyer reserves the right to assign representatives on an itinerant or resident basis at Seller's facilities or those of lower-tier subcontractors for the purpose of maintaining surveillance activities, including the right to witness any or all tests performed as part of the requirements of this Subcontract. Seller shall provide Buyer's representatives with reasonable facilities and equipment, and unescorted free access to all areas essential to the proper conduct of the aforementioned activity throughout all phases of engineering, manufacturing, testing, packaging, and shipping. In addition, Seller agrees to make available to Buyer's representatives pertinent and planning, status, and forecast information and such other technical and management reporting as may be necessary for the representatives to carry out their responsibilities. 2. Seller agrees to provide and maintain a quality control system acceptable to the Buyer and to provide access to Seller's facilities at all reasonable times for review periodically by Buyer representatives. Seller agrees to include and to require its subcontractors to include the substance of this clause.

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**FIRST ARTICLE IAW AS9102**

First Article Inspection shall be performed IAW AS9102 or equivalent.

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**INVOICING**

All invoices must reflect and match exactly the following elements identified on the Purchase Order. Failure to do so will prevent payment and return of the invoice to the sender.

**PURCHASE ORDER NUMBER**



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**PURCHASE ORDER LINE NUMBER  
PART NUMBER  
QUANTITY SHIPPED  
PRICE IN U.S. DOLLARS**

AAR Mobility Systems will provide payment via Electronic Fund Transfers directly to the Seller's Account. For assistance in setting up your account, contact the Sourcing Representative identified on the Purchase Order.

Accounts Payable Helpline is [carol.dehnbostel@aarcorp.com](mailto:carol.dehnbostel@aarcorp.com)

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**POLITICAL CONTRIBUTIONS, FEES, COMMISSIONS**

This remark applies to all Solicitations and Purchase Orders greater than \$500,000 connected with military equipment intended for the Armed Forces of a Foreign AAR or an international organization:

"The articles or services to be supplied under this PO are intended for incorporation in, or for use in connection with, military equipment to be used by the Armed Forces of a Foreign AAR or an international organization. Part 130 of the International Traffic in Arms Regulation (ITAR), 22 CFR Part 130, requires Buyer to report if Seller has made, makes or intends to make any payment, loan or donation of \$5,000 or more as a political contribution or a fee or commission in connection with the sale of the articles or services described in this PO, or an end item incorporating such articles. Accordingly, Seller agrees to promptly notify Buyer in writing if it has made, intends to make, or upon the making of, any payment, loan or donation required to be reported by Buyer under Part 130 of ITAR, and Seller agrees to furnish Buyer with information with respect to any such payment to enable Buyer to comply with the reporting requirements of Part 130 of ITAR. Seller agrees that unless it notifies Buyer in accordance with this clause, Buyer may report that Seller and its vendors and subcontractors have not made and do not intend to make any payment, loan or donation required to be reported by Buyer under Part 130 of ITAR. Seller agrees to include this clause in all subcontracts of \$500,000 or more made hereunder. Buyer will furnish to Seller a copy of Part 130 of ITAR on request."

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#### **INSURANCE REQUIREMENTS FOR SUPPLIER FACILITIES**

Seller is responsible and shall cause its Subcontractors to maintain General Liability, Property Damage, Employers liability, and Workers' Compensation Insurance, Professional Errors and Omissions Insurance, and Motor Vehicle Liability Insurance as specified in this Purchase order or if none is specified, such amount as will protect Seller (and its subcontractors) and Buyer from said risks.

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#### **OBSOLETE OR DISCONTINUED COMPONENTS AND MATERIALS**

The Supplier shall notify the AAR Buyer immediately upon determining the unavailability of obsolete materials or components. The Supplier may recommend a solution including details regarding the impact on the contract price and delivery. If the AAR Buyer accepts the recommended solution, a modification shall be executed between the AAR and the Supplier equitably adjusting the contract price and revising the delivery. Under no circumstances shall the Supplier initiate any redesign effort or incur any additional costs without the express, written authorization of the AAR Buyer. In the event the AAR Buyer does not accept the recommended solution or authorize a redesign effort by the Supplier, the contract or the affected CLIN, as applicable, may be terminated for convenience in accordance with FAR Part 49 procedures or FAR 52.212-4, Contract Terms and Conditions - Commercial Items, for commercial awards.

The supplier agrees to provide AAR with immediate, written notification when an item is to be discontinued by the manufacturer, including a recommendation for any potential substitute or replacement items. If AAR elects to include a substitute or replacement item in the contract, the contract will be modified accordingly.

If an item is discontinued without replacement, the notice should include a recommendation concerning the availability of items that are comparable in form, fit, and function. The supplier shall not incur any costs related to alternate sources of supply without the express written approval of the Contracting Officer. AAR has the option to make a last time order, or series of orders, within 30 days after receiving written notification of the discontinued item after which the item will be deleted from the contract. The supplier shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the full quantity is not available for shipment. The terms of such order(s) will be negotiated by the parties, including changes to the delivery schedule and maximum quantity available for shipment.

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**DESIGNS, DRAWINGS AND DATA.**

**A** With respect to items for which any technical information, written, oral or otherwise, (i) has been supplied to Seller by or on behalf of Buyer; or (ii) Seller has designed at Buyer's expense; or (iii) Seller has designed specifically to meet Buyer furnished technical requirements (hereinafter designated "Information"), Seller, in consideration of Buyer's furnishing of such information and/or design funding, agrees funding or tooling to develop or sell such items (or similar interchangeable or substitute items, or parts thereof) to anyone other than Buyer, either as production, spare or repaired items, without Buyer's prior written consent, except as provided in Paragraph C , below Seller shall not use or disclose such information except in the performance of orders for Buyer, and, upon Buyer's request, such information and all copies thereof shall be returned to Buyer If Seller develops, seeks a PMA, or sells the items hereunder, or assists other in doing so, (or similar interchangeable or substitute items, or parts thereof) to anyone other than Buyer, the burden shall be on Seller to establish that Buyer's information, funding, or tooling was not used

**B.** Information Contract Data Item Deliverables prepared by Seller specifically in connection with performance of this order, including original works of authorship created by Seller, is considered "work made for hire" under U.S. Copyright Law. Purchaser shall be deemed the author of such works. If any such work is determined by a court of competent jurisdiction not to be work made for hire, this agreement shall operate as an irrevocable assignment by the author of such work to Purchaser, of the copyright in the work, including all right, title and interest worldwide.

**C.** Notwithstanding any other provision of this article, such information may be used by Seller in the manufacture of items for direct sale to the U S Government to the extent the U S Government has the right to authorize such use and discloses to Seller that it has such right; provided that such use will not interfere with Seller's performance of this order and any other order with Buyer and provided further that Seller shall (i) give Buyer written notice of each such proposed use at least ten (10) days prior to acceptance of a contract for such items from the U S Government and, in the event Buyer objects to such use, forward Buyer's objection to the U S Government, (ii) to the extent practicable, prominently identify each items as being manufactured by Seller in performance of contracts for the U S Government, (iii) advise Buyer of the method of identification used, (iv) make no claim against Buyer that arises out of the use by Seller of such information, and (v) indemnify Buyer and hold Buyer harmless from and against any and all claims or liabilities resulting from performance of contracts for the U S Government Nothing herein shall be construed as restricting the U S Government's use of information, which the U S Government owns or is authorized to use.

**D** Where such information is furnished to Seller's suppliers for use in performance of Buyer's orders Seller shall insert the substance of this Article 15 in all such orders to seller's suppliers and subcontractors..

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**E. For the avoidance of doubt, the Seller shall be responsible for maintaining the markings on and confidentiality of any drawings, diagrams or other intellectual property disclosed by the Purchaser which the Seller has decided to alter in any way for its own convenience.**

**F Seller agrees and acknowledges that Purchaser owns all right, title and interest in and to the Technical Information and Requirements. If Seller develops or sells the items hereunder (or similar interchangeable or substitute items, or parts thereof) to anyone other than Purchaser, or assists others in doing so, the burden shall be on Seller to establish that Purchaser's Technical Information and Requirements, funding, or AAR owned tooling were not used in, or incorporated into, the items.**

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#### **ITAR COMPLIANCE**

In performance of this RFP/RFQ and/or resulting contract or Purchase Order, Supplier will ensure that it complies with all International Traffic in Arms Regulations (ITAR) and requirements, and that it marks any ITAR controlled technical data (e.g. drawings, operating manuals, specifications, etc.) to be provided to AAR with the following legend:

**“WARNING – This document contains technical data, the export of which is restricted by the Arms Export Control Act (AECA) and the International Traffic in Arms Regulations (ITAR). A license from the Department of State or other authorization is required before this document may be provided to a foreign person or entity.”**

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#### **PREFERENCE FOR DOMESTICS SPECIALTY METALS**

**DFAR 252.225-7014 – Preference for Domestic Specialty Metals is applicable to this Purchase Order. If further clarification is required, please contact the Buyer.**

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**SUBCONTRACTING.** Seller shall obtain Buyer's prior written consent before issuing any next-tier subcontract under this Subcontract (i) if such next tier subcontract exceeds the greater of \$250,000 or five percent of the amount of this Subcontract, or (ii) if such prior written consent is otherwise required by any other express provision of this contract.

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