

Boeing Helena - Purchase order Requirements

Note Code	Last Revision	Date Suspended	Note Text
A01		10/1/1999	
A02	6/22/2015		Invoice submittal is required for Cost Items, Special Charges, and when 'Pay from Receipt'(Self-Billing) is not established. Invoices should be emailed to: bcaapInvoices@exchange.boeing.com One invoice per attachment, in TIF or PDF format.
A03		10/1/1999	
A04		7/1/2002	
A05	1/1/2002		THE FOLLOWING CLAUSE AMENDS CLAUSE 5 OF FORM ADX 2779: 'UPON ACCOUNTABLE TOOLS BECOMING SUBJECT TO THE PROVISIONS OF THIS ORDER, SELLER'S LIABILITY AND ACCOUNTABILITY FOR SUCH TOOLS WILL BE THE SAME AS THAT PRESCRIBED IN THE CONTRACT CLAUSE SET FORTH IN 7-104.24 (C), WHICH CLAUSE IS HEREBY INCORPORATED HEREIN BY REFERENCE.'
A06		7/1/2002	
A07		10/1/1999	
A08		10/1/1999	
A09		10/1/1999	
A10		1/1/2003	
A100		1/1/2012	
A101		1/1/2012	
A102		1/1/2012	
A103	7/8/2004		ORDERS RELEASED IN SUPPORT OF PURCHASE & SALES SCHEDULES (PSS) MAY BE IDENTIFIED AS PURCHASE RELEASES AND/OR PURCHASE SCHEDULES. THESE WILL SERVE AS AND ASSUME ALL THE REQUIREMENTS AND OBLIGATIONS OF AN ORDER AS SET FORTH IN THE APPLICABLE MASTER PROGRAM CONTRACT (MPC) OR, GENERAL TERMS AGREEMENT (GTA), SPECIAL BUSINESS PROVISIONS (SBP) AND ADMINISTRATIVE AGREEMENT (AA). BOEING'S OBLIGATION SHALL BE AS ESTABLISHED IN THE APPLICABLE CONTRACT OBLIGATIONS INCLUDING THIS ERP CONTRACT. IN THE EVENT SELLER OBJECTS TO ANY REQUIREMENT AS ESTABLISHED AS PART OF THE PSS PURCHASE RELEASE AND/OR PURCHASE SCHEDULE, SELLER IS REQUIRED TO ACT AS SET FORTH IN THE APPLICABLE MPC OR GTA/SBP/AA.
A104		1/1/2012	
A105		1/1/2012	
A106	1/1/2004		MANUFACTURE PER LATEST SUPPLIER SPECIFICATION PLAN.
A107	1/1/2004		MANUFACTURE PER LATEST SPCO
A108	1/1/2014		MANUFACTURE PER LATEST MANUFACTURING SPECIFICATION (MSPEC)
A11		7/1/2002	

A12	1/1/2002		ALL REPORTS, DRAWINGS AND OTHER TECHNICAL INFORMATION SUBMITTED TO BOEING FOR REVIEW OR APPROVAL SHALL BE IN ENGLISH AND SHALL EMPLOY THE UNITS OF MEASURE CUSTOMARILY USED BY BOEING IN THE U.S.A.
A13		10/1/1999	
A14		10/1/1999	
A15		10/1/1999	
A16	1/1/2002		<p>DESIGNATED SERVICE PROVIDER WHO WILL ACT ON BEHALF OF BOEING) ALL RAW MATERIAL OF THE COMMODITY TYPE SPECIFIED ON THE EXHIBIT ENTITLED 'COMMODITY LISTING AND TERMS OF SALE' NECESSARY TO SUPPORT ANY ORDER ISSUED PURSUANT TO THIS AGREEMENT. FROM TIME TO TIME, BOEING MAY AMEND THE EXHIBIT ENTITLED 'COMMODITY LISTING AND TERMS OF SALE' BY ADDING OR DELETING COMMODITY TYPES. ANY SUCH AMENDMENT SHALL BE SUBJECT TO ANY CLAUSE ENTITLED 'CHANGES', PROVIDED THAT SELLER SHALL TAKE NO ACTION TO TERMINATE ITS EXISTING SUPPLY AGREEMENTS WHEN SUCH TERMINATION WOULD RESULT IN AN ASSERTION FOR AN ADJUSTMENT UNTIL THE SELLER HAS RECEIVED APPROVAL FROM BOEING. THE PROVISION OF ANY RAW MATERIAL BY BOEING TO SELLER SHALL BE ACCORDING TO BOEING'S STANDARD TERMS OF SALE, A COPY OF WHICH IS INCLUDED IN THE EXHIBIT ENTITLED 'COMMODITY LISTING AND TERMS OF SALE'. BOEING SHALL ADVISE SELLER OF ANY DESIGNATED SERVICE PROVIDER TO BE USED AT THE TIME THE ORDER IS ISSUED.</p> <p>*****TERMS OF SALE***** PARTIES: THE SELLER IS THE BOEING COMPANY, ACTING THROUGH ITS AGENT, TMX. THE CUSTOMER IS A BOEING SUBCONTRACTOR, AT ANY TIER, WHO IS MANUFACTURING A PRODUCT IN SUPPORT OF A BOEING REQUIREMENT. SALES: ALL MATERIALS TO BE FURNISHED BY SELLER ARE TO BE WITHIN THE LIMITS AND THE SIZES PUBLISHED BY SELLER AND SUBJECT TO SELLER'S STANDARD TOLERANCES FOR VARIATIONS. SELLER WILL WARRANT THAT ALL MATERIALS TO BE SUPPLIED WILL CONFORM TO THE DESCRIPTIONS CONTAINED HEREIN AND ON THE FACE OF THE PURCHASE ORDER AND THAT SELLER WILL CONVEY GOOD TITLE TO ANY SUCH MATERIALS FREE FROM ANY SECURITY INTEREST, OR OTHER LIEN OR ENCUMBRANCE HELD BY ANY OTHER PARTY AND UNKNOWN TO THE CUSTOMER. THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS AND SELLER WILL MAKE NO OTHER EXPRESS OR IMPLIED WARRANTIES EXCEPT AS STATED HEREIN. SELLER WILL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR ANY BREACH OF WARRANTY, EXPRESS OR IMPLIED. SELLER'S LIABILITY AND THE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY WILL BE LIMITED AT SELLER'S OPTION EITHER TO (A) RETURN OF THE MATERIALS AND REPAYMENT OF THE PURCHASE PRICE, OR (B) REPLACEMENT OF NONCONFORMING MATERIALS UPON RETURN THEREOF TO SELLER. THE CUSTOMER SHALL BE REQUIRED TO NOTIFY SELLER IN WRITING OF ANY CLAIM OF BREACH OF WARRANTY AND NO MATERIALS SHALL BE RETURNED TO SELLER BY THE CUSTOMER WITHOUT SELLER'S CONSENT. ***PAYMENT TERMS*** THE FOLLOWING PAYMENT PROCESSES WILL BE FOLLOWED FOR MATERIAL SOLD TO CUSTOMER BY SELLER. ALL PAYMENTS SHALL BE IN UNITED STATE DOLLARS. DEBIT PROCESS: THE DEBIT PROCESS WILL BE USED IN</p>

A17	10/1/2015		<p>In performing the obligations of this Agreement, both Parties will comply with United States export control and sanctions laws, regulations, and orders, as they may be amended from time to time, applicable to the export and re-export of goods, software, technology, or technical data ('Items') or services, including without limitation the Export Administration Regulations ('EAR'), International Traffic in Arms Regulations ('ITAR'), and regulations and orders administered by the Treasury Department's Office of Foreign Assets Control (collectively, 'Export Control Laws'). B. The Party conducting the export shall be responsible for obtaining the required authorizations. The Party conducting the re-export shall be responsible for obtaining the required authorizations. Each Party shall reasonably cooperate and exercise reasonable efforts to support the other Party in obtaining any necessary licenses or authorizations required to perform its obligations under this Agreement. C. The Party providing any Items under this Agreement shall, upon request, notify the other Party of the Items' Export Control Classification Numbers ('ECCNs') as well as the ECCNs of any components or parts thereof if they are different from the ECCN of the Item at issue. D. Each Party represents that (i) the Items, and the parts and components thereof, it is providing under this Agreement are not 'defense articles' as that term is defined in 22 C.F.R. sub section 120.6 of the ITAR. and (ii) the services it is providing under this Agreement are not 'defense services' as that term is defined in 22 C.F.R. sub section 120.9 of the ITAR. The Parties acknowledge that this representation means that an official capable of binding the Party providing such Items knows or has otherwise determined that such Items, and the parts and components thereof, are not on the ITAR's Munitions List at 22 C.F.R. sub section 121.1. Each Party agrees to reasonably cooperate with the other in providing, upon request of the other Party, documentation or other information that supports or confirms this representation. E. To the extent that such Items, or any parts or components thereof, were specifically designed or modified for a military end use or end user, the Party providing such Items shall notify the other Party of this fact and shall also provide the other Party with written confirmation from the United States Department of State that such Items, and all such parts or components thereof, are not subject to the jurisdiction of the ITAR. Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services.</p>
A18	7/1/2004		<p>SELLER AGREES NOT TO MAKE ANY CHANGE IN MATERIALS OR DESIGN DETAILS WHICH WOULD AFFECT THE PART OR ANY COMPONENT PART THEREOF WITH REGARD TO (A) PART NUMBER IDENTIFICATION, (B) PHYSICAL OR FUNCTIONAL INTERCHANGEABILITY, AND (C) REPAIR AND OVERHAUL PROCEDURES AND PROCESSES AND MATERIAL CHANGES WHICH AFFECT THESE PROCEDURES WITHOUT PRIOR WRITTEN APPROVAL OF BOEING, AND WITHOUT REVISING THE PART NUMBERS AND THE ORIGINALS OF ALL DRAWINGS OR DATA. SELLER WILL ENSURE SUBCONTRACTS INCLUDE THE ABOVE REQUIREMENTS FOR SUPPLIER PART NUMBERED ITEMS, WHETHER SUCH EQUIPMENT IS SUPPLIED TO SELLER AS AN END ITEM OR AS A COMPONENT PART OF AN END ITEM.</p>
A19		12/1/1994	

A20		10/1/1999	
A21	4/18/2015		Payments will be released on Boeing's standard payment runs, which shall occur no less than twice a month. Payments under this purchase order will be provided on the first payment run after the periods specified in the payment section in the applicable supply agreement (e.g. GTA/SBP, GP1).
A25		10/1/1999	
A26		10/1/1999	
A27		10/1/1999	
A29		10/1/1999	
A30		1/1/2003	
A31	1/1/2002		THE WARRANTY AND SERVICE AGREEMENT, AS EXTENDED BY SELLER THROUGH BOEING TO ITS AIRLINE CUSTOMERS, APPLY TO THIS ORDER.
A32		10/1/1999	
A33		10/1/1999	
A34		10/1/1999	
A39		10/1/1999	
A40		10/1/1999	
A41		10/1/1999	
A42		1/1/2009	
A43		1/1/2002	
A44		1/1/2003	
A45	4/1/2002		NOTWITHSTANDING CLAUSE 10, 'CHANGES' OF BCA, ORDER TERMS AND CONDITIONS, FORM D1 4100 4045, REV. 10/98, IN YOUR POSSESSION, OR AS MAY BE AMENDED BY AN OVERRIDING AGREEMENT, THE FOLLOWING IS APPLICABLE TO THIS PURCHASE ORDER: A: IN THE EVENT OF A DRAWING CHANGE RELEASED SUBSEQUENT TO ORDER PLACEMENT, IF THE CHANGE WILL NOT AFFECT DIE BLOCK SIZE, WILL NOT AFFECT RAW MATERIAL SIZE, OR WEIGHT, AND WILL NOT CHANGE YOUR FORGING OPERATION PROCESS PLAN, SUCH CHANGE WILL BE INCORPORATED AT NO CHANGE TO UNIT PRICE. IF DIE REWORK WILL BE NECESSARY, CHARGES WILL BE NEGOTIATED ACCORDINGLY. B: IN THE EVENT OF A DRAWING CHANGE RELEASED SUBSEQUENT TO ORDER PLACEMENT, WHICH WILL CHANGE THE FINISHED FORGING WEIGHT BY MORE THAN 5 PERCENT OF YOUR CALCULATED WEIGHT, BUT THE CHANGE WILL NOT AFFECT DIE BLOCK SIZE, OR YOUR FORGING OPERATION PROCESS PLAN, SUCH CHANGE WILL BE INCORPORATED AND THE UNIT PRICE CHANGED ONLY TO THE EXTENT OF RAW MATERIAL COST INCREASE OR DECREASE, INCLUDING RELATED BURDEN CHARGES APPLICABLE TO RAW MATERIAL COST. ANY CHANGE WHICH AFFECTS THE CALCULATED WEIGHT BY LESS THAN PLUS OR MINUS 5 PERCENT AND DOES NOT AFFECT DIE BLOCK SIZE OR YOUR FORGING OPERATION PROCESS PLAN, WILL BE INCORPORATED AT NO CHANGE TO UNIT PRICE. IF DIE REWORK IS NECESSARY, CHARGES WILL BE NEGOTIATED ACCORDINGLY.

A46	1/1/2002		BOEING OR ITS DESIGNEE IS GRANTED EXCLUSIVE USE OF ALL TOOLING ESTABLISHED ON THIS ORDER. NOTWITHSTANDING ANY PROVISION OF PARTS ORDERS PROVIDING SELLER A LEGAL EXCUSABLE DELAY, IF SELLER FAILS TO PRODUCE FORGINGS OR TO PROVIDE FOR PRODUCTION OF FORGINGS TO REASONABLE REQUIREMENTS OF BOEING DUE TO ACT OF GOD OR WORK STOPPAGE DUE TO LABOR DISPUTE, THEN SELLER SHALL, ON REQUEST OF BOEING, TRANSFER TOOLS TO A SUPPLIER DESIGNATED BY BOEING WITH POSSESSORY INTEREST TO BOEING. SUCH TRANSFER WILL BE ONLY FOR TIME NECESSARY TO SATISFY URGENT NEEDS OF BOEING AND/OR FOR DURATION OF SELLER INCAPACITY. TRANSFER OF TOOLS AND POSSESSORY INTEREST AS PROVIDED HEREIN SHALL BE MADE AT NO EXPENSE TO BOEING EXCEPT FOR ACTUAL PACKING AND SHIPPING COSTS AND REFURBISHMENT NECESSARY FOR RENEWAL OF PRODUCTION AFTER RETURN OF TRANSFERRED TOOLS. IN EVENT OF PERMANENT CESSATION OF BUSINESS BY SELLER, IN WHOLE OR IN PART, OF FORGINGS MADE FROM THESE TOOLS, TOOL TITLE SHALL BE TRANSFERRED TO BOEING OR ITS DESIGNEE AT NO CHARGE AND TOOLS WILL BE SHIPPED AT PACKING AND SHIPPING COSTS.
A47	1/1/2002		THE SUPPLIER WILL, AT ALL TIMES, KEEP ADEQUATE BOOKS AND RECORDS RELATING TO ALL WORK UNDER THIS ORDER. THESE RECORDS WILL INCLUDE RATES AND FACTORS FOR DIRECT LABOR (INCLUDING LABOR HOURS), MATERIAL COSTS, BURDEN RATES AND SUBCONTRACTS COSTS. REPRESENTATIVES OF BOEING WILL BE ACCORDED ACCESS TO REVIEW, ANALYZE AND VERIFY THESE BOOKS AND RECORDS FOR THE PURPOSE OF COLLECTING INFORMATION FOR NEGOTIATION OF PRICES FOR FUTURE ORDERS, BOEING-DIRECTED CHANGES AND TERMINATION CLAIMS.
A48	1/1/2002		FIRST LOT DELIVERIES SELLER WILL PROVIDE TO BOEING'S PROCUREMENT REPRESENTATIVE CONCURRENT WITH ORDER ACKNOWLEDGMENT A 'FIRST LOT MANUFACTURING FLOW CHART' DESCRIBING ALL MAJOR OPERATIONS SHOWING PLANNED START AND COMPLETION DATES. SELLER WILL REGULARLY UPDATE SAID CHART TO SHOW PROGRESS AGAINST AND COMPLETION OF EVENTS TO ENSURE ON-TIME DELIVERY.
A49	1/1/2002		THIS ORDER IS SUBJECT TO AND INCORPORATES BY THIS REFERENCE THE GENERAL TERMS AGREEMENT BETWEEN THE BOEING COMPANY AND *(SUPPLIER)*DATED*****.
A50	1/1/2002		THIS ORDER IS SUBJECT TO AND INCORPORATES BY THIS REFERENCE THE SPECIAL BUSINESS PROVISIONS BETWEEN THE BOEING COMPANY AND *(INSERT SUPPLIER NAME)*, DATED *(INSERT DATE)******.
A52	1/1/2002		THIS ORDER IS SUBJECT TO *(CONSOLIDATED AGREEMENT NO.), (GENERAL TERMS AGREEMENT), (OVERRIDING AGREEMENT)* BETWEEN*(COMPANY/DIVISION)*AND*(SUPPLIER)*DATED
A53		10/1/1999	
A54		10/1/1999	
A55		10/1/1999	

A56	1/1/2002		SELLER WILL HAVE THE RISK OF LOSS OF AND RESPONSIBILITY FOR PROPERTY OWNED BY BOEING IN SELLER'S POSSESSION. SELLER WILL KEEP ALL SUCH PROPERTY FREE FROM LIENS AND ENCUMBRANCES AND WILL NOT COMMINGLE SUCH PROPERTY WITH THE PROPERTY OF SELLER OR OTHERS. SELLER WILL GIVE A STATUS REPORT ON SUCH PROPERTY TO BOEING UPON BOEING'S REQUEST.
A57		10/1/1999	
A58	1/1/2002		ALL DATA (DRAWINGS AND MANUALS) SPECIFIED IN PURCHASE SPECIFICATION***** DATED ***** WILL BE REQUIRED AT BOEING PRIOR TO FINAL PAYMENT.
A59		4/1/1993	
A60	7/1/2010		The Boeing Company General Provisions GP1 effective on the date of this purchase order shall apply to and is hereby incorporated into this order by reference as though set out in full text. The GP1 contract terms are located at http://www.boeingsuppliers.com/TaC.htm
A61	1/1/2016		The Boeing Company General Provisions GP2 Form, 'Fixed Price Services Contract', effective on the date of this purchase order shall apply to and is hereby incorporated into this order by reference as though set out in full text. GP2 supersedes the D1 4100 4045 Form, 'Purchase Order Terms and Conditions', incorporated into the Purchasing Control Online System (PCOS) purchase order form or GP1 Form, 'Fixed Price Goods Contract', incorporated into The Purchasing System (TPS) purchase order form or Enterprise Resource Planning (ERPLN) contract form. The GP2 contract terms are located at http://www.boeingsuppliers.com/TaC.htm .
A63		10/1/1999	
A64		10/1/1999	
A65		7/1/2002	
A66		1/1/2003	
A68	1/1/2002		SUBJECT TO TERMS AND CONDITIONS ON: *****.
A69		7/1/2002	
A70		10/1/1999	
A71		1/1/2003	
A72		10/1/1992	
A73	1/1/2002		RETURN OF ACCEPTANCE COPY NOT REQUIRED.
A74		10/1/1999	
A75	10/1/2011		SELLER IS REQUIRED TO SIGN AND RETURN PROMPTLY THE ACKNOWLEDGMENT REPLY FORM OF THIS ORDER.
A77	1/1/2002		THIS PROPERTY IS PURCHASED BY BOEING FOR USE DIRECTLY IN A MANUFACTURING OPERATION WITHIN THE STATE OF WASHINGTON AND IS EXEMPT FROM WASHINGTON STATE AND LOCAL SALES OR USE TAX; TAX REGISTRATION NO. 178 005 030.
A78		10/1/1999	
A79		10/1/1999	
A80		10/1/1999	

A81		10/1/1999	
A82		10/1/1999	
A83		10/1/1999	
A85		10/1/1999	
A86		1/1/2001	
A87	1/1/2002		THE SELLER AGREES THAT BOEING OR ANY OF ITS DULY AUTHORIZED REPRESENTATIVES WILL, UNTIL THE EXPIRATION OF 3 YEARS AFTER FINAL PAYMENT UNDER THIS ORDER, HAVE ACCESS TO AND THE RIGHT TO AUDIT ANY DIRECTLY PERTINENT BOOKS, DOCUMENTS, PAPERS AND RECORDS OF SELLER INVOLVING TRANSACTIONS RELATING TO THIS ORDER.
A88		7/1/2002	
A89		7/1/2002	
A91		1/1/2003	
A92	1/1/2002		ITEMS AND QUANTITIES IDENTIFIED BY THE FOLLOWING WORK ORDER(S) M7526, M7527, M7528, M7529, M7530, M7531, M7532, M7533, M7534, M7535, M7536, M7537, M7538, M7539, M7540, M7541, M7542, M7543, M7544, M7545, M7546, M7547, M7548, M7549, M7550, M7551, M7552, M7553, M7554, M7555, M7556, M7557, M7558, M7559, M7560, M7561, M7562, M7563, M7564, M7565, M7566, M7567, M7568, M7569, M7570, M7571, M7572, M7573, M7574, M7575, M7576, M7577, M7578, M7579, M7580, M7581, M7582, M7583, M7584, M7585, M7586, M7587, M7588, M7589, M7590, M7591, M7592, M7593, M7594, M7595, M7596, M7597, M7598 ARE PURCHASED BY THE BOEING COMPANY AS AGENT FOR BOEING SALES CORPORATION AND ARE PURCHASED FOR RESALE BY BOEING SALES CORPORATION, REG. NO. C-178-005-030.
A93		10/1/1999	
A94		10/1/1999	
A95		10/1/1999	
A96		10/1/1999	
A97		10/1/1999	
A98	10/1/2015		In addition to the provision set forth in the Code of Basic Working Conditions and Human Rights in the contract, Seller further commits that any material violation of law by Seller relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to Seller's performance under this Contract/ Agreement may be considered a material breach of this Contract/Agreement for which Boeing may elect to cancel any open Orders between Boeing and the Seller, for cause, in accordance with the provisions of this Contract/Agreement, or exercise any other right of Boeing for an Event of Default under this Contract/Agreement. Seller shall include the substance of this clause, including this flow down requirement, in all subcontracts awarded by Seller for work under this Contract/Agreement.

A99	1/1/2002		SELLER AGREES THAT BOEING WILL HAVE THE RIGHT TO MAKE COPIES OF ALL TECHNICAL DATA PROVIDED TO BOEING UNDER THIS CONTRACT, WHETHER OR NOT COPYRIGHTED, FOR BOEING INTERNAL USE WITHOUT FURTHER BOEING OBLIGATION OR LIABILITY. TECHNICAL DATA SHALL INCLUDE BUT NOT BE LIMITED TO DRAWINGS, PARTS LISTS, MAINTENANCE AND TRAINING MANUALS
AF51		10/1/1999	
APM50	6/22/2015		PAYMENT SERVICES CORRESPONDENCE SHOULD BE EMAILED TO: bcaapinvoices@exchange.boeing.com One invoice per attachment, in TIF or PDF format.
APM51	4/1/2014		PARTS THAT ARE DIRECT SHIPPED FROM (SUPPLIER TO CUSTOMER, I.E. FAA APPROVED OVERHAUL/REPAIR STATIONS AND MODIFICATION CENTERS) OR DROP SHIPPED FROM (SUPPLIER TO A BOEING FACILITY OR SUPPLIER TO SUPPLIER), REQUIRE THAT UPON SHIPMENT THE PACK SLIP AND SUPPORTING FREIGHT DOCUMENTS BE ROUTED DIRECTLY TO THE BCA (BOEING COMMERCIAL AIRPLANES) DIRECT SHIP GROUP, BY ONE OF THE FOLLOWING METHODS: A. FAX TO: 206-766-5551 OR B. SCANNED ELECTRONICALLY AND SENT BY E-MAIL TO: DIRECTSHIPAUDITDESK@BOEING.COM OR C. MAIL TO: ATTENTION - DIRECT SHIP BOEING COMMERCIAL AIRPLANES P. O. BOX 3707 M/S 0E-26 SEATTLE, WA 98124-2207
APM52	6/22/2015		INVOICE AND CERTIFIED TOOL LIST SHOULD BE MAILED TO: BOEING COMMERCIAL AIRPLANES C/O SUPPLIER MANAGEMENT TOOL ACCOUNTABILITY M/C 757-01 P.O. BOX 3707 SEATTLE, WA. 98124-2207 ACCOUNTS PAYABLE/PAYMENT SERVICES CORRESPONDENCE SHOULD BE EMAILED TO: bcaapInvoices@exchange.boeing.com One invoice per attachment, in TIF or PDF format
APM53	6/22/2015		INVOICE AND CERTIFIED TOOL LIST SHOULD BE MAILED DIRECTLY TO THE BOEING PROCUREMENT REPRESENTATIVE AND THE MAILCODE AS REFERENCED ON THIS DOCUMENT, ADDRESSED TO: BOEING COMMERCIAL AIRPLANES P. O. BOX 3707 SEATTLE WA 98124-2207 PAYMENT SERVICES CORRESPONDENCE SHOULD BE EMAILED TO: bcaapinvoices@exchange.boeing.com One invoice per attachment, in TIF or PDF format
APM54	7/1/2009		Pack Slip Submittal: FOR 787 PARTNER MANAGED INVENTORY (PMI) PARTS THAT ARE DROP SHIPPED FROM 'SUPPLIER TO SUPPLIER', UPON SHIPMENT THE PACK SLIP SHALL BE TRANSMITTED DIRECTLY TO BOEING COMMERCIAL AIRPLANES: e-Mail to: Group Mailbox: 787directshippackslipdesk@boeing.com or FAX to: 425-294-9290 or US Mail to: DCS-ARS 787 Direct Ship Boeing Commercial Airplanes PO Box 3707 M/C 89-32 Seattle Washington 98124-2207
APM55	1/1/2013		APM55 PRIOR RECEIPT AND SUBSEQUENT PAYMENT ARE BEING ADJUSTED TO REFLECT THE ACTUAL QUANTITY RECEIVED AGAINST THE REFERENCED PURCHASE ORDER ITEM.
AV51		10/1/1999	
B01	1/1/2002		SHIPMENTS MORE THAN 5 DAYS IN ADVANCE OF SCHEDULED DATES COVERING SPECIFIED QUANTITIES ARE PERMISSIBLE ONLY IF AUTHORIZED BY BOEING.
B02	1/1/2002		UPON SHIPMENT, IMMEDIATELY ADVISE BOEING'S PROCUREMENT REPRESENTATIVE OF CARRIER, WEIGHT OF EACH CONTAINER, BILL OF LADING, CAR OR TRAILER NUMBER AND DATE SHIPPED.

B03	1/1/2002		AIRMAIL A DUPLICATE COPY OF THE SHIPPING NOTICE TO THE PROCUREMENT REPRESENTATIVE ON THE DATE OF EACH SHIPMENT.
B04		7/1/2002	
B05		10/1/1999	
B06	1/1/2002		THIS ORDER REQUIRES 'FIRST LOT TRACKING'. UNTIL SELLER SHIPS THE FIRST SCHEDULE LOT OF PARTS UNDER THIS ORDER, SELLER WILL SUBMIT EACH WEEK TO BOEING'S PROCUREMENT REPRESENTATIVE A FIRST LOT TRACKING REPORT IN THE FORM REQUIRED BY BOEING'S PROCUREMENT REPRESENTATIVE. THIS REPORT DESCRIBES THE MANUFACTURING STEPS FROM THE AWARD OF THE ORDER THROUGH SHIPMENT OF THE FIRST SCHEDULED LOT OF PARTS, AS WELL AS GIVING COMPLETION DATES FOR THESE STEPS. THEREAFTER, SELLER WILL SUBMIT WEEKLY FIRST LOT TRACKING REPORTS AT ANYTIME SHIPMENTS ARE NOT IN COMPLIANCE WITH THE SCHEDULES SPECIFIED IN THE ORDER. BOEING'S RECEIPT OF FIRST LOT TRACKING REPORTS WILL NOT CONSTITUTE A WAIVER BY BOEING OF ANY DEFAULT BY SELLER.
B07		10/1/1999	
B08		10/1/1999	
B09		1/1/2003	
B10	1/1/2002		SHIP VIA PREMIUM AIR PER STANDARD SHIPPING INSTRUCTIONS.
B11	1/1/2002		ADDITIONAL SHIP VIA INFORMATION IS AS FOLLOWS: *****.
B12		10/1/1999	
B13	1/1/2002		SHIPMENTS OF PRODUCTION ARTICLES AGAINST THIS PURCHASE ORDER ARE TO BE MADE IN ACCORDANCE WITH THE GALLEY/SEAT WATERFALL SCHEDULE DATED _____, AS MAY BE REVISED FROM TIME TO TIME.

B14	1/1/2002		<p>ON THE DAY OF SHIPMENT, SUPPLIER WILL NOTIFY BOEING OF DIRECT SHIP INFORMATION. NOTIFICATION SHALL INCLUDE THE FOLLOWING AS APPLICABLE: 1. PART NUMBER AND DESCRIPTION 2. CUSTOMER PURCHASE ORDER NUMBER 3. CUSTOMER CODE 4. SHIP DATE 5. QUANTITY SHIPPED 6. BOEING PURCHASE ORDER NUMBER 7. PACK SHEET AND/OR INVOICE NUMBER 8. AIRWAY BILL AND CARRIER NAME 9. SIS NUMBER 10. SERIAL NUMBER THE SUPPLIER MUST ENTER SHIPPING INFORMATION FOR ALL ORDERS INTO THE DIRECT SHIP APPLICATION OF SPARES SUPPLIER LINK (WHEN ENTERING URL - PLEASE DO SO IN LOWER CASE LETTERS ONLY): (HTTPS://BPN.BOEING.COM) OR CONTACT THE BOEING PROCUREMENT REPRESENTATIVE DIRECTLY BY PHONE. FOR AOG ORDERS ONLY: IF THE SUPPLIER IS UNABLE TO MAKE INPUT INTO DIRECT SHIP APPLICATION OF SPARES SUPPLIER LINK OR ADVISE THE BOEING PROCUREMENT REPRESENTATIVE DIRECTLY BY PHONE, SUPPLIER MUST PROMPTLY TELEPHONE OR FAX THE AOG DESK DIRECTLY USING THE FOLLOWING TELEPHONE NUMBERS: AOG DESK TELEPHONE: (206) 662-5809 AOG DESK FAX NUMBER: (206) 662-6087 THE SUPPLIER SHOULD NOT CONTACT THE AOG DESK FOR NON-AOG ORDERS. IN THE EVENT THERE IS ANY CHANGE IN THE COMMITTED SCHEDULE, WHETHER PART IS SHIPPING EARLY OR LATE, THE SUPPLIER MUST NOTIFY THE PROCUREMENT REPRESENTATIVE WITH A REVISED SCHEDULE IMMEDIATELY.</p>
B15	4/1/2013		<p>The Boeing Company is the U.S. Principal Party of Interest (USPPI) for these export shipments. U.S. Foreign Trade Regulations require the USPPI to file Electronic Export Information (EEI) in the Automated Export System (AES) regardless of which party is responsible for transportation arrangements and costs. To meet this requirement, the USA supplier shall send electronic copies of their Packing Slip or other agreed upon method of transmission to The Boeing Company Supply Chain Logistic (SCL) department at email address: directshipsupport@boeing.com. For Boeing paid transportation, Boeing will be responsible for contacting freight forwarder and making freight arrangements. Suppliers are not to make integrated carrier (e.g. FedEx, UPS or DHL) or freight forwarder arrangements. For supplier paid transportation, Boeing SCL must obtain routing details from supplier's freight forwarder prior to releasing export clearance documentation due to required AES reporting considerations. Supplier will comply with the requirements set forth in the following document: http://www.boeingsuppliers.com/supplier_portal/sri.html</p>
B16		10/1/1999	

			The Boeing Company is the U.S. Principal Party of Interest (USPPI) for these export shipments. U.S. Foreign Trade Regulations require the USPPI to file Electronic Export Information (EEI) in the Automated Export System (AES) regardless of which party is responsible for transportation arrangements and costs. To meet this requirement, the USA supplier shall send electronic copies of their Packing Slip or other agreed upon method of transmission to The Boeing Company Supply Chain Logistic (SCL) department at email address: directshipgoldcare@boeing.com . For Boeing paid transportation, Boeing will be responsible for contacting freight forwarder and making freight arrangements. Suppliers are not to make integrated carrier (e.g. FedEx, UPS or DHL) or freight forwarder arrangements. For supplier paid transportation, Boeing SCL must obtain routing details from supplier's freight forwarder prior to releasing export clearance documentation due to required AES reporting considerations. Supplier will comply with the requirements set forth in the following document: http://www.boeingsuppliers.com/supplier_portal/sri.html
B17	5/22/2014		
B18		10/1/1999	
B19		10/1/2015	
B24		10/1/1999	
B25	1/1/2002		MAKE NO SHIPMENT AGAINST THIS PURCHASE ORDER.
B26		10/1/1999	
B27		7/1/2002	
B28		10/1/1999	
B29	1/1/2002		DIRECT SHIPPING INSTRUCTIONS WILL FOLLOW. HOLD ALL SHIPMENTS UNTIL DSI IS RECEIVED.
B30		1/1/2003	
B31		10/1/1999	
B32		10/1/1999	
B33		10/1/2001	
B35		10/1/1999	
B36		1/1/2003	
B38		10/1/1999	
B39	1/1/2002		STRICT ADHERENCE TO THE PURCHASE ORDER DELIVERY SCHEDULE IS REQUIRED. IMMEDIATE WRITTEN NOTICE OF SHIPMENT DELAYS MUST BE GIVEN BY THE SUPPLIER TO THE BOEING PROCUREMENT REPRESENTATIVE.
B40	1/1/2002		BOEING FORM C3 5568 2315 'SHIPPING INSTRUCTIONS - BCAG', IS HEREBY INCORPORATED BY REFERENCE.

B41	4/1/2006		FOR PURPOSES OF CLEARANCE THROUGH UNITED STATES CUSTOMS, WHEN INSTRUCTED BY THE BOEING PROCUREMENT REPRESENTATIVE TO SHIP VIA 'SURFACE,' MARK BILL OF LADING 'SHIP IN BOND TO SEATTLE, WASHINGTON, U.S.A. FOR CUSTOMS CLEARANCE. UPON ARRIVAL, NOTIFY DANZAS AIR AND OCEAN, SEATAC, WASHINGTON. WHEN INSTRUCTED TO SHIP VIA 'PREMIUM,' MARK THE AIR BILL DOCUMENTS 'SHIP IN BOND TO SEATTLE, WASHINGTON, U.S.A. FOR CUSTOMS CLEARANCE. UPON ARRIVAL NOTIFY DANZAS AIR AND OCEAN, SEATAC, WASHINGTON
B44	1/1/2002		SHIPPING DATE OF THIS EQUIPMENT IS OF THE ESSENCE. YOUR ACKNOWLEDGMENT OF THIS ORDER CONSTITUTES A GUARANTEE TO THE BOEING COMPANY THAT THE SHIPMENT WILL LEAVE YOUR PLANTS AS SPECIFIED. OUR PRODUCTION PLANNING WILL PROCEED UPON THIS INFORMATION.
B47		10/1/1999	
B48		10/1/1999	
B49		10/1/1999	
B50		10/1/1999	
B51	1/1/2002		SHIPMENT REQUIRED TO LEAVE YOUR PLANT IN ACCORDANCE WITH ITEM SCHEDULE, BUT IN NO EVENT PRIOR TO *** (DATE) ***.
B52	1/1/2002		SHIPMENT MUST LEAVE YOUR PLANT AS SOON AS POSSIBLE, BUT NOT LATER THAN *** (DATE) ***.
B53	1/1/2002		SHIPMENTS OF PRODUCTION ARTICLES AGAINST THIS PURCHASE ORDER ARE TO BE MADE IN ACCORDANCE WITH MASTER SCHEDULE ***** , DATED ***** , AND ALL SUBSEQUENT REVISIONS THERETO AS MAY BE FURNISHED FROM TIME-TO-TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
B54		10/1/1999	
B55		1/1/2003	
B56	1/1/2002		SHIP *** (NO. OF PIECES) *** VIA *** (SHOW PREMIUM TRANSPORTATION) ***. REMAINDER OF ORDER SHIP VIA STANDARD INSTRUCTIONS.
B57		10/1/1999	
B58		10/1/1999	
B59	1/1/2002		WARRANTY CLAIM ***** , A/L CUSTOMER ***** , A/P ***** , FLIGHT HOURS ***** , R/T NO. ***** . TWO COPIES OF ALL REWORK PERFORMED MUST ACCOMPANY SHIPMENT. DATA TO BE INCLUDED (1) LIST OF PARTS REPLACED (2) DEVIATIONS FROM OVERHAUL MANUAL, DRAWINGS OR SPECIFICATIONS (3) MRB DEPARTURES, (4) AUTHORIZED OPTIONS USED
B60		10/1/1999	
B61		10/1/1999	
B62		10/1/1999	
B63		10/1/1999	
B64		10/1/1999	
B65		10/1/1999	
B66		10/1/1999	

B67		7/1/2002	
B68		10/1/1999	
B69		10/1/1999	
B70		10/1/1999	
B71		10/1/1999	
B74		7/1/2002	
B75		7/1/2002	
B76		10/1/1999	
B77		10/1/1999	
B78		1/1/2003	
B79		10/1/1999	
B80		10/1/1999	
B81		10/1/1999	
B82		10/1/1999	
B83	1/1/2002		ANY SHIPMENT DELINQUENT ***** DAYS PAST PROMISED SHIP DATE WILL BE ROUTED VIA ***** AT SELLER'S EXPENSE, PROVIDED DELAY IS NOT BOEING RESPONSIBILITY.
B84		10/1/1999	
B85		1/1/2003	
B86		10/1/1999	
B87		10/1/1999	
B88	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION FOR CONVENIENCE CLAUSE, BOEING HAS THE RIGHT TO CANCEL, WITHOUT CHARGE, ONE OR MORE OF THE SCHEDULED SHIPPING QUANTITIES PROVIDED NOTICE IS GIVEN *(NUMBER)* DAYS IN ADVANCE OF THE SHIPPING DATE OF THE SCHEDULE QUANTITY OR QUANTITIES TO BE CANCELED.
B89	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE CHANGES AND TERMINATION FOR CONVENIENCE CLAUSES, BOEING HAS THE RIGHT WITHOUT COST OR CHARGE TO INCREASE OR DECREASE TOTAL QUANTITY ON ORDER AND TO RESCHEDULE THE QUANTITIES TO BE SHIPPED AT ANY ONE TIME, PROVIDED SUCH INCREASE OR DECREASE IS NOT MORE THAN *(NUMBER)* PERCENT OF THE TOTAL QUANTITY ON ORDER PRIOR TO THIS CHANGE AND NOTICE IS GIVEN *(NUMBER)* DAYS IN ADVANCE OF THE FIRST SHIPPING DATE TO BE CHANGED.
B90		7/1/2002	

			Seller shall provide, with each container shipped under this applicable order, an Advance Shipping Notice (ASN). For each container shipped, Seller shall provide two (2) readable copies of the ASN barcode as follows: a. One (1) copy is to be securely affixed to the outside of each container. b. One (1) copy is to be loose inside each container. Non-conforming shipments are subject to rejection and repackaging at Seller's expense. Instructions and guidelines related to the ASN process can be found on the Boeing Supplier Portal. To access the Boeing Supplier Portal, select the 'Enterprise ASN Instructions' hyper-link under the header 'Exostar Resources'. A copy of these instructions can also be found at www.exostar.com
B91	10/1/2007		
B92		10/1/1999	
B93		10/1/1999	
B94		10/1/1999	
B95		10/1/1999	
B96		10/1/1999	
B97		10/1/1999	
B98		10/1/1999	
B99		1/1/2003	
C01		10/1/1999	
C02		10/1/1999	
C03		10/1/1999	
C04		10/1/1999	
C05		10/1/1999	
C06		7/1/2002	
C07		10/1/1999	
C08		10/1/1999	
C09		10/1/1999	
C10		10/1/1999	
C12		10/1/1999	
C13		10/1/1999	
C14		1/1/2003	
C16		10/1/1999	
C18		10/1/1999	
C19		7/1/2002	
C20		1/1/2003	
C21		10/1/1999	
C22		10/1/1999	
C23		10/1/1999	
C24		7/1/2002	

C25		10/1/1999	
C26	1/1/2002		FURNISH PACKING SHEETS IN DUPLICATE WITH EACH SHIPMENT.
C28	10/1/2015		<p>THE PACK SLIP IS THE DOCUMENT REQUIRED FOR RECEIPT/PAYMENT PROCESSING. IN ORDER TO FACILITATE PROCESSING OF THE RECEIPT AND SUBSEQUENT PAYMENT, THE FOLLOWING INFORMATION (WHEN APPLICABLE) MUST BE REFERENCED ON EVERY PACK SLIP: 1. SUPPLIERS NAME, ADDRESS AND PHONE NUMBER 2. BOEING PURCHASE ORDER NUMBER 3. DATE PARTS SHIPPED 4. TOTAL QUANTITY SHIPPED AND THE QUANTITY IN EACH CONTAINER 5. PART NUMBER SHOWN ON THE PURCHASE ORDER 6. BILL OF LADING (REQUIRED ON DIRECT SHIPMENTS) 7. LEGIBLE PACK SLIP NUMBER 8. DESCRIPTION/NOMENCLATURE 9. BOEING PURCHASE ORDER ITEM NUMBER and/or POSITION NUMBER 10. UNIT OF MEASURE 11. SOLD TO AND/OR SHIP TO AS APPLICABLE 12. WARRANTY DATA AND CERTIFICATION DATA AS APPLICABLE 13. BOEING NON-CONFORMANCE RECORD (NCR) NUMBER (IF APPLICABLE) 14. IDENTIFY OPTIONAL MATERIAL USED, IF APPLICABLE (IF PARTS ARE MADE FROM CAST MATERIAL OR ARE WELDED PARTS THAT REQUIRE X-RAY INSPECTION, TWO COPIES OF THE INSPECTION REPORT MUST BE INCLUDED WITH THE PARTS SHIPPED TO BOEING PER BSS 7041.) 15. SERIAL NUMBER(S), AS APPLICABLE.</p>
C29	10/1/2015		<p>A. ON THE UNIT CONTAINER: 1. SUPPLIERS NAME, 2. SUPPLIER'S PART NUMBER, 3. BOEING PART NUMBER, 4. PART NAME, 5. BOEING PURCHASE ORDER NUMBER, 6. QUANTITY OF PARTS IN CONTAINER (QUP), 7. UNIT OF MEASURE, 8. SERIAL NUMBER IF APPLICABLE, 9. DATE (QUARTER/YEAR) IDENTIFIED AS ASSEMBLY OR RUBBER CURE DATE, IF APPLICABLE, 10. PRECAUTIONARY HANDLING, LABELING OR MARKING, AS REQUIRED. 11. COUNTRY OF ORIGIN IS REQUIRED FROM A NON-U.S. SOURCE. 12. BOEING NON-CONFORMANCE RECORD (NCR) NUMBER (IF APPLICABLE) 13. PACK SLIP REQUIRED ON THE OUTSIDE OF #1 BOX AND INSIDE EACH INDIVIDUAL BOX B. ON THE SHIPPING CONTAINER: 1. NAME AND ADDRESS OF CONSIGNEE, 2. NAME AND ADDRESS OF CONSIGNER, 3. BOEING PURCHASE ORDER NUMBER, 4. PART NUMBER AS SHOWN ON THE PURCHASE ORDER, 5. QUANTITY OF PARTS IN CONTAINER, 6. UNIT OF MEASURE, 7. BOX NUMBER, 8. TOTAL BOXES IN SHIPMENT, 9. PRECAUTIONARY HANDLING, LABELING OR MARKING AS REQUIRED. 10. COUNTRY OF ORIGIN IS REQUIRED FROM A NON-U.S. SOURCE. 11. MULTIPLE BOXES WITH SAME PACK SLIP MUST REFERENCE 1 OF 3, 2 OF 3, 3 OF 3 ETC. (IF APPLICABLE)</p>
C30		10/1/1999	
C31		10/1/1999	

C32	1/1/2011		<p>All Boeing paid shipping transactions must be shipped per Boeing Shipment Routing Instructions (SRI). These instructions can be accessed at http://www.boeingsuppliers.com/supplier_portal/sri.html The complete purchase order (PO) number as listed on the official purchase order and either the item number for PCOS purchase orders or the line position for ERP purchase orders shall appear on every Freight Bill - Bill of Lading/Airway bill when The Boeing Company is financially liable for the transportation charges. The PCOS PO number shall include the two letter alpha prefix and one letter alpha suffix. The ERP PO shall include the three digit MBU prefix and the nine digit order number. The letters 'PO' shall precede the Boeing PO number and the item or line number shall follow the Boeing PO number separated by a colon. Here are examples of how correctly formatted Boeing PO numbers shall appear on the Freight Bill / Bill of Lading/Airway Bill: (PCOS Ordering System) PO XX123456-1234X: 1 (Purchase Order Number) (Item number) (ERP Ordering System) PO 6XX123456789: 0001 (Purchase Order Number) (Line number)</p>
C33		10/1/1999	
C34		10/1/1999	

C35	10/1/2015		STATES. A COPY OF THIS FORM CAN BE OBTAINED AT THE FOLLOWING URL ADDRESS (WHEN ENTERING THE URL PLEASE DO SO IN LOWER CASE LETTERS ONLY): http://www.boeing.com/suppliers/X32411.pdf The URL above provides a detailed description of the 31 unique Commercial Invoice data elements that must be included on every Commercial Invoice. In addition, the following provisions shall apply relating to Country of Origin marking, notwithstanding language to the contrary in the applicable contract: Requirement: Every article of foreign origin imported into the United States shall be marked with the country of origin in accordance with U.S. Customs regulations 19CFR134. Since all Boeing imported parts are subject to delivery to the ultimate consumer, in accordance with 19CFR134, Boeing requires marking of all foreign origin imported parts. Very limited exceptions are allowed in accordance with Customs regulations (see below). For any other exceptions, non-US suppliers must submit exception requests to the appropriate Boeing procurement agent prior to shipment, who will then forward to Global Trade Controls (GTC) Import for approval. Rubber stamp and other surface marking methods, including inks, paints, and coatings, shall be used in accordance with this specification. Intrusive methods are not authorized. Location and part mark method shall be consistent with drawing part mark requirements, if applicable. The marking shall consist of the following, as applicable: a. Country of Origin - The English language name of the country in which the imported article was manufactured. b.The marking must be conspicuous, legible, and permanent. c.The wording need only consist of the English language name of the country of origin such as FRANCE, CHINA, or JAPAN, unless there is also wording on the container, unit, etc. that makes reference to United States, U.S.A., and/or America. If such references are present, the country of origin marking must be a phrase such as 'Made in China', 'Assembled in France', 'Product of Japan', placed in close proximity to the wording that makes reference to the U.S.A, and be in at least comparable size. d. Abbreviations which unmistakably indicate the name of a country, such as 'Gt. Britain' or 'UK' for 'Great Britain' are acceptable. Variant spellings which clearly indicate the English name of the country of origin, such as 'Brasil' for 'Brazil' and 'Italie' for 'Italy' are acceptable. Exceptions: The following items are not required to be marked with the Country of Origin, but the Country of Origin shall be marked on the packaging/container which ordinarily reaches the ultimate purchaser (CFR 134.22): 1. Articles that are incapable of being marked, 19 CFR 134.32 (a); 2. Articles that cannot be marked without damage to the article, 19 CFR 134.32 (b) 3. Products of the United States, 19 CFR 134.32 (m) 4. Articles cited on the J-list, 19 CFR 134.33 Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the
C36	1/1/2011		When Boeing is the Importer of Record with U.S. Customs and Border Protection, Seller/Shipper will comply with the requirements set forth in the following document: http://boeing.com/suppliers/supplier_portal/SRI_International.pdf Seller/Shipper must follow Boeing Shipment Routing Instructions and use Freight Forwarder or Carrier as specified in these instructions. Failure to follow these routing instructions can compromise shipment security, increase transportation costs to Boeing, and lead to debiting Seller for repeated non-compliance.
C51	1/1/2002		BASIC PACKAGING DATA: *****.
C53		10/1/1999	
C54		10/1/1999	

C55		10/1/1999	
C57		10/1/1999	
C60	1/1/2011		PACKAGE PER DOCUMENT D37522-1 'INTRODUCTION TO MATERIAL HANDLING, PRODUCT PACKAGING, STORAGE, AND SHIPPING SUPPORT'. THIS DOCUMENT IS AVAILABLE THROUGH THE PRODUCT STANDARDS DATA SYSTEM (PSDS) PORTAL ON THE BOEING PARTNERS NETWORK.
C61		7/1/2002	
C63		10/1/1999	
C64		1/1/2003	
C65	7/1/2011		When delivering freight to The Boeing Company a supplier barcode shipping label is required on all containers shipped by the seller. For each container shipped, the supplier must provide two (2) readable copies of the appropriate supplier barcode label. The supplier must affix one (1) supplier barcode label to the outside of each container and one (1) supplier barcode label inside the container. 1. For integrated suppliers approved to use the ASN (Advance Ship Notice) barcode label, the ASN barcode label must comply with the D37512-3 Boeing Advance Ship Notice Document and the D36001-1 Boeing Barcode Standard Document. 2. For suppliers approved to use the 9-block supplier barcode, the label must comply with the D6-81628 Boeing Shipping Label, Bar-coded Preparation and Placement Document and the D36001-1 Boeing Barcode Standard Document.
C66	10/1/2015		For shipments via ocean vessel where Buyer is the Importer of Record with U.S. Customs and Border Protection (CBP), the Ocean Container Clause set forth in the following link shall apply and is incorporated herein by this reference: http://www.routingguides.com/boeing/ In the event that CBP assesses Buyer with liquidated damages, fines or penalties either for failure to file the Importer Security Filing (ISF) data, or for late or inaccurate filing of the ISF data, Seller shall assist Buyer with investigating and resolving the situation. Such assistance shall include but is not limited to (i) upon Buyers reasonable request, providing Buyer with relevant documentation and making Seller personnel available to answer questions, and (ii) taking such corrective action as is necessary to minimize the risk of additional damages, fines or penalties.
C99	1/1/2002		FOR ALL AOG SHIPMENTS - THE OUTSIDE OF EVERY SHIPPING CONTAINER WILL BE CLEARLY MARKED WITH THE SYMBOLS 'AOG' TO IDENTIFY THAT THE SHIPMENT REQUIRES RAPID PROCESSING AT THE RECEIVING FACILITY.
D01		1/1/2003	
D02		10/1/1999	
D04		7/1/2002	
D05		7/1/2006	
D06		10/1/1999	
D07		1/1/2003	
D08		7/1/2002	
D09		10/1/1999	

D10		10/1/1999	
D11	7/1/2010		SUBMIT YOUR QUOTATION FOR THE COST OF REPAIRS AND OBTAIN PROCUREMENT AGENT APPROVAL BEFORE PROCEEDING WITH THE REWORK. THE SUPPLIER SHALL NOT SCRAP OR OTHERWISE DISPOSE OF THIS CUSTOMER OWNED UNIT WITHOUT WRITTEN AUTHORIZATION FROM THE PROCUREMENT AGENT. SHOULD THE PART BE SCRAPPED WITHOUT PRIOR AUTHORIZATION, THE SUPPLIER SHALL BE REQUIRED TO REPLACE THE UNIT FREE OF CHARGE
D12	1/1/2002		PRICES MUST BE IN UNITED STATES DOLLARS AND SHALL NOT INCLUDE ANY ALLOWANCES FOR PAYMENT OF DUTY FOR ENTRY INTO THE UNITED STATES.
D13		7/1/2002	
D15		10/1/1999	
D16		10/1/1999	
D18		1/1/2003	
D19		10/1/1999	
D20		7/1/2002	
D21		7/1/2002	
D22		10/1/1999	
D23		7/1/2002	
D24		7/1/2002	
D25		7/1/2002	
D26		10/1/1999	
D27	1/1/2002		NOTWITHSTANDING THE ABOVE DEFERRED PAYMENT TERMS BOEING MAY, AT ITS OPTION ELECT TO PAY AT ANY TIME ALL OR PART OF THE ACCUMULATED DEFERRED PAYMENTS, IN WHICH CASES, SUCH PAYMENT SHALL BE APPROPRIATELY CREDITED TO THE ACCUMULATED DEFERRED BALANCE FOR THE PURPOSES OF COMPUTING INTEREST REIMBURSEMENT BY BOEING.
D28	1/1/2002		ALL INVOICES FOR DEFERRED PAYMENTS MUST BE CLEARLY IDENTIFIED FOR THAT PURPOSE. ALL INTEREST CHARGES MUST BE MADE BY SEPARATE LINE ITEM OF THE INVOICE OR BY SEPARATE INVOICE.
D30		12/1/1996	
D31		7/1/2002	
D32		12/1/1996	
D33		10/1/1999	
D43	1/1/2002		PRICES HEREIN ARE FIRM FOR SHIPMENTS SCHEDULED THROUGH ***(DATE)***. PRICES FOR SHIPMENTS SCHEDULED ***(DATE)*** AND ON ARE SUBJECT TO APPLICABLE PUBLISHED PRICES IN EFFECT AT TIME OF SHIPMENT. SELLER AGREES TO NOTIFY BOEING'S MATERIEL REPRESENTATIVE AT THE TIME OF ANY CHANGE IN PRICE.
D44		1/1/1998	
D45		10/1/1999	

D46		7/1/2002	
D47		7/1/2002	
D48		7/1/2002	
D49		1/1/2003	
D50		10/1/1999	
D53		10/1/1999	
D54		7/1/2002	
D55		10/1/1999	
D56		10/1/1999	
D57		1/1/2003	
D59		1/1/2003	
D60		10/1/1999	
D61		10/1/1999	
D62		7/1/2002	
D64		10/1/1999	
D65		10/1/1999	
D66		10/1/1999	
D67		1/1/2003	
D71		10/1/1999	
D72		10/1/1999	
D73		10/1/1999	
D74		10/1/1999	
D75	1/1/2002		SELLER AGREES TO THE FOLLOWING DEFERRED PAYMENT *****.
D76		1/1/2003	
D77		10/1/1999	
D78		10/1/1999	
D79		10/1/1999	
D81		10/1/1999	
D82		10/1/1999	
D83		10/1/1999	
D85		10/1/1999	
D86		7/1/2002	
D88		1/1/2003	
D89	1/1/2002		THE BOEING FURNISHED MATERIAL FOR THIS ORDER IS SUPPLIED AT *** (NO CHARGE/A CHARGE)*** INCLUDED IN THE END PRICE.
D90		10/1/1999	
D91		7/1/2002	

D92		10/1/1999	
D93		10/1/1999	
D94	1/1/2002		PRICES ARE FIRM.
D95		10/1/1999	
D96		10/1/1999	
D97		10/1/1999	
D98		1/1/2003	
D99		4/1/1993	
E01	1/1/2002		SUBJECT TO ***** STATE AND LOCAL SALES OR USE TAX. IF SELLER PAYS SALES OR USE TAX, THE AMOUNT OF SUCH PAYMENT SHALL BE STATED SEPARATELY ON ALL INVOICES OR BILLINGS.
E02	1/1/2002		FOR RESALE, NOT SUBJECT TO ***** STATE AND LOCAL SALES OR USE TAX. SELLER'S PERMIT NO. *****.
E03	1/1/2002		***** STATE AND LOCAL SALES OR USE TAX IS NOT APPLICABLE TO THIS PURCHASE ORDER.
E04	1/1/2002		CALIFORNIA STATE AND LOCAL SALES OR USE TAX STATUS: A) IF THE RETAIL VALUE OF THE MATERIALS FURNISHED IN CONNECTION WITH THIS REPAIR/REWORK ORDER IS TEN PERCENT OR LESS OF THE TOTAL PURCHASE ORDER PRICE, CALIFORNIA STATE AND LOCAL SALES OR USE TAX IS NOT APPLICABLE TO THIS ORDER. B) IF THE RETAIL VALUE OF THE MATERIALS FURNISHED IN CONNECTION WITH THIS REPAIR/REWORK ORDER EXCEEDS TEN PERCENT OF THE TOTAL PURCHASE ORDER PRICE, CALIFORNIA STATE AND LOCAL SALES OR USE TAX APPLIES TO SELLER'S CHARGE FOR MATERIALS USED IN REPAIR/REWORK AND DOES NOT APPLY TO CHARGES OTHER THAN CHARGES FOR MATERIAL USED. MATERIAL CHARGES MUST BE SHOWN AS A SEPARATE ITEM FROM OTHER CHARGES ON SELLER'S INVOICE.
E05	1/1/2002		FOR USE OTHER THAN AS A FUEL IN A HIGHWAY VEHICLE. NOT SUBJECT TO FEDERAL RETAILER'S EXCISE TAX.
E06	1/1/2002		EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX; EXEMPTION CERTIFICATE ATTACHED.
E07	1/1/2002		FOR EXPORT BY BOEING. EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX, REGISTRY NO: 91-73-0112A.
E08	1/1/2002		FOR RESALE BY BOEING FOR EXPORT. EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX, REGISTRY NO: 91-73-0112A.
E09	1/1/2002		FOR NON-LUBRICATING PURPOSES. EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX; EXEMPTION CERTIFICATE ATTACHED.
E10	1/1/2002		FOR FURTHER MANUFACTURE. EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX, REGISTRY NO: 91-73-0112A.
E11	1/1/2002		FOR RESALE FOR FURTHER MANUFACTURE. EXEMPT FROM FEDERAL MANUFACTURER'S EXCISE TAX, REGISTRY NO: 91-73-0112A.
E12	1/1/2002		EXEMPT FROM FEDERAL RETAILER'S EXCISE TAX. BOEING WILL PAY TAX DIRECTLY TO THE GOVERNMENT WHEN MATERIAL IS USED FOR A TAXABLE PURPOSE.

E15	1/1/2002		SUBJECT TO STATE OF WASHINGTON MOTOR VEHICLE FUEL TAX. SELLER WILL STATE ON INVOICE(S) THAT TAX IS INCLUDED.
E16	1/1/2002		NOT SUBJECT TO WASHINGTON STATE SPECIAL FUEL TAX AT TIME OF PURCHASE. TAX WILL BE PAID BY BOEING DIRECTLY TO THE STATE OF WASHINGTON WHEN PUT TO TAXABLE USE. SPECIAL FUEL USER LICENSE NO: 01979.
E22	1/1/2002		SUBJECT TO FEDERAL RETAILER'S EXCISE TAX. A) ALL CHARGES FOR FEDERAL RETAILER'S EXCISE TAX ARE TO BE INCLUDED IN THE UNIT PRICE. B) ALL FUEL INVOICES MUST SEPARATELY STATE AMOUNT OF FEDERAL RETAILER'S EXCISE TAX INCLUDED.
E23	1/1/2002		FOR USE AS FUEL IN AN OFF-HIGHWAY VEHICLE (SUBJECT TO 2 CENTS/GALLON FEDERAL RETAILER'S EXCISE TAX).
E24	1/1/2002		EXEMPT FROM FEDERAL RETAILER'S EXCISE TAX. FOR USE AS FUEL IN MOTOR VEHICLES OR MOTORBOATS.
E26	1/1/2002		
E27	1/1/2002		
E62	1/1/2002		CONTRACTOR AGREES THAT FOR FEDERAL INCOME TAX PURPOSES, BOEING SHALL BE ENTITLED TO CLAIM ALL INVESTMENT TAX CREDITS AND DEPRECIATION WITH RESPECT TO ALL TOOLING AND OTHER ELIGIBLE PROPERTY UNDER THIS CONTRACT BASED ON ITS EQUITABLE INTEREST IN SUCH PROPERTY AND REGARDLESS OF THE FACT THAT IT MAY NOT HAVE LEGAL OWNERSHIP OR LEGAL TITLE IN THE TOOLING AND OTHER ELIGIBLE PROPERTY.
E63	1/1/2002		ANY TAXES APPLICABLE TO THE TOOLING BEING ACQUIRED UNDER THIS ORDER WILL BE PAID BY SELLER TO THE APPROPRIATE GOVERNMENT TAXING AUTHORITY. IN THE EVENT THAT STATE OR LOCAL TAXING AUTHORITIES CLAIM PAYMENT FOR SALES OR USE TAXES ON SUCH TOOLING, SELLER SHALL PROMPTLY NOTIFY BOEING, AND SELLER OR ITS SUBCONTRACTORS WILL TAKE SUCH ACTION AS BOEING MAY DIRECT TO PAY OR PROTEST SUCH TAXES OR TO DEFEND AGAINST SUCH CLAIM. THE ACTUAL AND DIRECT EXPENSES, WITHOUT THE ADDITIVE OR PROFIT AND OVERHEAD, OF SUCH DEFENSE AND THE AMOUNT OF SUCH TAXES AS ULTIMATELY DETERMINED AS DUE AND PAYABLE SHALL BE DIRECTLY PAID BY BOEING OR REIMBURSED TO SELLER. IN THE EVENT SELLER OR BOEING IS SUCCESSFUL IN DEFENDING SUCH CLAIM, THE AMOUNT OF SUCH TAXES RECOVERED BY SELLER WHICH HAD PREVIOUSLY BEEN PAID BY SELLER AND REIMBURSED BY BOEING OR PAID DIRECTLY BY BOEING SHALL BE IMMEDIATELY REFUNDED TO BOEING.
E64	1/1/2002		SELLER SHALL ACT AS BOEING'S AGENT IN CONTRACTING FOR TRANSPORTING ORDERED GOODS FROM SELLER'S PLANT TO BOEING'S PLANT WITH BOEING TO REIMBURSE SELLER FOR ALL TRANSPORTATION COSTS AND CHARGES. SELLER SHALL INDICATE ON RELATED BILLS OF LADING THAT BOEING IS DIRECTLY LIABLE FOR ALL TRANSPORTATION CHARGES AND SHALL SEPARATELY ITEMIZE SUCH CHARGES ON SELLER'S INVOICE TO BOEING.
E65		10/1/1999	
E66		10/1/1999	

E67	1/1/2002		BOEING IS SOLELY RESPONSIBLE FOR DECLARING COMPLETED ACCOUNTABLE TOOLING UNDER THIS ORDER DIRECTLY TO THE APPROPRIATE TAXING AUTHORITIES FOR PROPERTY TAX PURPOSES.
E68	1/1/2002		ALL TAXES, INCLUDING BUT NOT LIMITED TO FEDERAL, STATE AND LOCAL INCOME TAXES; FRANCHISE TAXES; FEDERAL, STATE AND LOCAL SALES AND USE TAXES; GROSS RECEIPTS TAXES; PROPERTY TAXES; VALUE ADDED TAXES AND CUSTOM DUTIES TAXES ARE DEEMED TO BE INCLUDED IN THE PRICE OF THIS ACCOUNTABLE TOOLING P.O. UNLESS OTHERWISE INDICATED.
E69	1/1/2002		SELLER (OR ITS SUBCONTRACTOR WHERE APPLICABLE) IS SOLELY RESPONSIBLE FOR DECLARING IN PROCESS AND COMPLETED ACCOUNTABLE TOOLING UNDER THIS ORDER DIRECTLY TO THE APPROPRIATE TAXING AUTHORITIES FOR TAX PURPOSES.
E70	1/1/2002		BEHC RESERVES THE RIGHT TO UNILATERALLY ASSIGN ANY RIGHTS OR TITLE TO PROPERTY UNDER THIS CONTRACT OR ORDERS ISSUED HEREUNDER TO THE BOEING COMPANY OR AND OF ITS AFFILIATES.
E71	1/1/2002		NOT SUBJECT TO WASHINGTON STATE AND LOCAL SALES OR USE TAX UNDER RCW 43.31A. INVESTMENT TAX DEFERRAL CERTIFICATE #80-204. STATE OF WASHINGTON INSTRUCTIONS TO VENDORS: WHEN REPORTING SALES MADE TO THE ABOVE CERTIFICATE HOLDER ON YOUR EXCISE TAX RETURN (FORM 44 2406) A DEDUCTION MAY BE TAKEN UNDER THE RETAIL SALES TAX AND LOCAL SALES TAX CLASSIFICATIONS. PLEASE EXPLAIN THE DEDUCTION ON THE REVERSE OF THE RETURN IN THE SECTION HEADED 'OTHER DEDUCTION' AS 'SALES UNDER INVESTMENT TAX DEFERRAL CERTIFICATE #80-204'.
E72	1/1/2002		THIS PROPERTY IS PURCHASED BY THE BOEING COMPANY AS AGENT FOR THE BOEING EQUIPMENT HOLDING COMPANY, FOR RESALE BY THE BOEING EQUIPMENT HOLDING COMPANY, TENNESSEE STATE TAX REGISTRATION NO. 2-910840170-001-8.
E73	1/1/2010		Streamlined Sales and Use Tax Agreement Certificate of Exemption This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale. The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity based exemption. 1. WA 2. Single Purchase Certificate 3. Purchasers Tax ID: A00 0760 13 4. Type of business: Our principal business or activity is manufacturing aircraft and aerospace products. 5. Reason for exemption: Resale 6. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.
E78	1/1/2002		PROPERTY IS PURCHASED BY BOEING FOR USE DIRECTLY IN A QUALIFYING RESEARCH AND DEVELOPMENT OPERATION WITHIN THE STATE OF WASHINGTON AND IS EXEMPT FROM WASHINGTON STATE AND LOCAL SALES OR USE TAX; TAX REGISTRATION NO. 178 005 030.

E79	1/1/2002		THIS PROCUREMENT IS FOR THE REPAIR OF PROPERTY USED BY BOEING DIRECTLY IN A MANUFACTURING OPERATION OR RESEARCH AND DEVELOPMENT OPERATION WITHIN THE STATE OF WASHINGTON AND IS EXEMPT FROM WASHINGTON STATE AND LOCAL SALES OR USE TAX; TAX REGISTRATION NO. 178 005 030.
E80	1/10/2003		This note revised 01/10/03 supersedes any previous versions. Product is purchased by Boeing, on behalf of Triumph Composite Systems, Inc (TCS) as an accommodation sale. TCS has purchased Boeing of Spokane, and will be supported by Boeing to procure material, during the transition period. Any taxes applicable to this purchase will be paid by TCS to the appropriate government taxing authority.
G04	1/1/2002		SELLER HEREBY GRANTS TO BOEING OR BOEING'S DESIGNEE THE PARAMOUNT RIGHT TO USE EXTRUSION AND FORGING DIES AND CERTAIN PERMANENT CASTING MOLDS FABRICATED AND/OR PROCURED IN THE PERFORMANCE OF THIS PURCHASE ORDER. WHERE SELLER DOES NOT TAKE DELIVERY OF SPECIAL TOOLS FABRICATED AND/OR PROCURED UNDER ANY OF SELLER'S PURCHASE ORDERS, SELLER SHALL INSERT OR CAUSE TO BE INSERTED IN THE APPLICABLE PURCHASE ORDERS THE FOLLOWING PROVISION: 'BOEING OR ITS DESIGNEE(S) IS HEREBY GRANTED THE PARAMOUNT RIGHT TO USE THE SPECIAL TOOLING FABRICATED AND/OR PROCURED HEREUNDER.' COPIES OF SUCH PURCHASE ORDERS SHALL BE SENT TO BOEING.
G05	1/1/2002		SELLER AGREES TO GIVE BOEING THE RIGHT TO FUTURE USE OR TRANSFER OF ALL TOOLS (EXTRUSION DIES, CASTING DIES, FORGING DIES, PATTERNS, ETC.) USED IN THE PERFORMANCE OF THIS CONTRACT OR ANY FUTURE CONTRACTS. SELLER FURTHER AGREES TO NOTIFY BOEING IN THE EVENT THAT ANY NEW TOOLS (EXTRUSION DIES, CASTING DIES, FORGING DIES, PATTERNS, ETC.) ARE ESTABLISHED AND/OR USED FOR THE PERFORMANCE OF THIS CONTRACT.
G07		10/1/1999	
G08	1/1/2002		QUOTE ACCOUNTABLE TOOLS AS DEFINED IN BOEING DOCUMENT D33200 (FORMERLY 1-T124, M31-24).
G09	1/1/2002		DESCRIPTION AND PRICE OF EACH TOOL IS REQUIRED.
G10	1/1/2002		FOR INFORMATION PURPOSES ONLY, A LIST OF TOOLS FABRICATED UNDER THIS ORDER WILL BE FURNISHED TO BOEING.
G51		10/1/1999	
G52	1/1/2002		SERVICE CHARGE: TO REWORK EXISTING DIES FOR P/N ***** PER ENGINEERING CHANGES ADCN (OR DCN) NO. *****.
G53		10/1/1999	
G54	1/1/2002		FOR ACCOUNTABILITY PURPOSES THE TOOLS FABRICATED ON THIS PURCHASE ORDER WILL BE TRANSFERRED TO THE BLANKET TOOLING CONTROL PURCHASE ORDER NO. ***** IMMEDIATELY UPON BOEING'S ACCEPTANCE OF SELLER'S CERTIFIED TOOL LIST. WHEN SUCH TRANSFER IS MADE, AN ACKNOWLEDGED COPY OF THE ACCEPTED CERTIFIED TOOL LIST WILL BE FORWARDED TO THE SELLER.

G55	1/1/2002		TOOLS ARE ON PURCHASE ORDER(S) *****
G57		10/1/1999	
G58	1/1/2002		THIS IS A TOOLING ORDER ONLY. PRODUCTION PARTS ARE ON ORDER *****.
G59	1/1/2002		ALL ACCOUNTABLE TOOLS, AS DEFINED IN BOEING DOCUMENT D33200 (M31-24), AUTHORIZED BY THIS ORDER, SHALL UPON ACQUISITION OR COMPLETION OF MANUFACTURE BY SELLER AND BEFORE THE SAME ARE USED, BECOME THE PROPERTY OF THE BOEING COMPANY, AND PURSUANT TO THE PROVISIONS OF BOEING'S PRIME CONTACT WITH THE AGENCY OF THE U.S. GOVERNMENT UNDER WHICH THIS PURCHASE ORDER IS ISSUED UPON TITLE VESTING IN BOEING, IT WILL IMMEDIATELY THEREAFTER VEST IN THE UNITED STATES GOVERNMENT. THE PROVISIONS OF DOCUMENT D33200 SHALL GOVERN THE ADMINISTRATION OF ALL TOOLS IN THE POSSESSION OF SELLER.
G60	1/1/2002		ALL NEW, RE-MADE, REWORKED OR REIDENTIFIED ACCOUNTABLE TOOLS, SHALL CONTAIN ON THE IDENTIFICATION TAG A PERMANENT SERIAL NUMBER. SPECIFIC SERIAL NUMBERS WILL BE PROVIDED BY BOEING. REPORTING OF THE TOOL NUMBER AND THE APPLICABLE LIFETIME TOOL SERIAL NUMBER WILL BE DONE ON THE CERTIFIED TOOL LIST.
G61	1/1/2002		THE TOOLING COVERED BY THIS ORDER SHALL BE DEEMED ACCOUNTABLE TOOLS AS DEFINED IN BOEING DOCUMENT D33200 (FORMERLY M31-24), WHICH DOCUMENT AND ITS PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE, AND UPON ACQUISITION OR COMPLETION OF MANUFACTURE OF SUCH ACCOUNTABLE TOOLING BY SELLER OR ITS SUBCONTRACTORS OR SUPPLIERS (SUBCONTRACTORS) AND BEFORE SAME ARE USED, SHALL BECOME THE PROPERTY OF THE BOEING COMPANY.
G62	1/1/2002		THE PROVISION OF DOCUMENT D33200 (M31-24) AS TO TOOL IDENTIFICATION IS AMENDED AS FOLLOWS: SELLER SHALL, WHEN IDENTIFYING BOEING OWNERSHIP OF TOOLS BY STEEL STAMPING, ETCHING OR METHODS OTHER THAN USE OF TOOL TAGE UT6904, USE THE WORDS 'BOEING PROP.' INSTEAD AND IN LIEU OF 'BCAG PROP.'
G63	1/1/2002		SELLER AGREES THAT BOEING MAY UNILATERALLY ASSIGN ALL OR ANY PART OF ITS RIGHTS AND OBLIGATIONS, INCLUDING ITS TITLE TO OR ANY INTEREST IN THE PROPERTY UNDER THIS ORDER, TO A SUBSIDIARY OF THE BOEING COMPANY PROVIDED THAT BOEING UNCONDITIONALLY GUARANTEES TO SELLER THAT NOTWITHSTANDING SUCH ASSIGNMENT, BOEING SHALL PERFORM OR CAUSE THE SUBSIDIARY TO PERFORM ALL OF THE AGREEMENT, DUTIES AND OBLIGATIONS IMPOSED ON BOEING BY THIS ORDER.
G64		10/1/1999	
G65	1/1/2002		SERVICE CHARGE: TO CONSTRUCT TOOLING INCLUDING ALL MAINTENANCE AND UPKEEP NECESSARY TO PRODUCE *(PART NUMBER)*. TOOLING WILL INCLUDE AS A MINIMUM A *(DESCRIPTION OF TOOL FAMILY, E.G., BLOCKER AND FINISHER)* DIE SET AND IS TO REMAIN THE PROPERTY OF THE SELLER.
G67		10/1/1999	

G68	1/1/2002		SELLER ASSUMES THE RISK OF AND SHALL BE RESPONSIBLE FOR ANY LOSS THEREOF OR DAMAGE TO ALL TOOLING ORDERED HEREUNDER WHILE SUCH TOOLING IS IN SELLER'S OR ITS SUBCONTRACTORS POSSESSION AND CONTROL.
G69	1/1/2002		SELLER SHALL BE RESPONSIBLE FOR ALL NORMAL REPAIR, MAINTENANCE AND REPLACEMENT OF THIS ACCOUNTABLE TOOLING.
G70	1/1/2002		LEGAL TITLE TO ALL ACCOUNTABLE TOOLING MANUFACTURED OR PURCHASED BY SELLER IN THE PERFORMANCE OF THIS ORDER SHALL BE RETAINED BY SELLER AS SECURITY FOR THE PAYMENT OF THE PRICE THEREOF AND RETAINED THEREAFTER UNLESS AND UNTIL BOEING SHALL REQUEST THE TRANSFER OF SUCH TOOLING TO BOEING OR ANY THIRD PARTY AS HEREINAFTER PROVIDED. SUBJECT TO THE FOLLOWING PROVISIONS OF THIS TOOLING CLAUSE, SELLER IS HEREBY AUTHORIZED TO USE SUCH TOOLING ONLY IN THE PERFORMANCE OF PURCHASE ORDERS FOR BOEING. BOEING MAY, AT ANY TIME, FOR ANY REASON, AND IN BOEING'S ABSOLUTE DISCRETION, REMOVE THE TOOLING FROM SELLER'S POSSESSION, OR REQUIRE SELLER TO DELIVER THE TOOLING TO BOEING OR ANY THIRD PARTY, OR DIRECT SELLER TO USE ANY SUCH TOOLING OR TAKE ANY OTHER ACTION WITH RESPECT TO SUCH TOOLING THAT COULD BE TAKEN BY THE ABSOLUTE OWNER THEREOF, INCLUDING WITHOUT LIMITATION THE POWER TO DIVEST SELLER OF LEGAL TITLE TO SUCH TOOLING AND TO TRANSFER SUCH TITLE TO BOEING OR TO ANY OTHER PARTY. IF ANY SUCH ACTION TAKEN BY BOEING PURSUANT TO THIS PARAGRAPH CAUSES AN INCREASE IN THE COST OF, OR THE TIME REQUIRED FOR THE PERFORMANCE OF ANY PART OF THE WORK UNDER ANY ORDER, AN EQUITABLE ADJUSTMENT SHALL BE MADE IN THE CONTRACT PRICE OR DELIVERY SCHEDULE, OR BOTH, PURSUANT TO THE CLAUSE THEREOF ENTITLED 'CHANGES'.
G71	1/1/2002		IF SELLER SUBCONTRACTS A PORTION OF THE WORK CALLED FOR UNDER ANY ORDER AND, IN THE PERFORMANCE OF SUCH ORDER, THE SUBCONTRACTOR IS REQUIRED TO MANUFACTURE OR ACQUIRE, AND USE, ACCOUNTABLE TOOLING, THE SUBCONTRACT SHALL PROVIDE THAT LEGAL TITLE TO SUCH TOOLING SHALL VEST IN THE SUBCONTRACTOR AND THE RIGHTS AND OBLIGATIONS OF SELLER, SUBCONTRACTOR AND BOEING ARE AS PROVIDED IN NOTE G70.
G73	1/1/2002		THE PROVISIONS OF DOCUMENT D33200 (M31-24) SHALL GOVERN THE ADMINISTRATION OF ALL ACCOUNTABLE TOOLING MANUFACTURED OR ACQUIRED, EXCEPT THAT SUCH TOOLING WILL BE IDENTIFIED WITH SELLER'S OWN IDENTIFICATION TAGS.
G74		10/1/1999	
G75	1/1/2002		INVOICES SUBMITTED FOR TOOLING FABRICATED OR REWORKED UNDER THIS ORDER, MUST BE ACCOMPANIED BY CERTIFIED TOOL LISTS. INVOICES RECEIVED WITHOUT SUCH LISTS WILL BE RETURNED FOR RE-SUBMITTAL WITH CERTIFIED TOOL LISTS.

G76	1/1/2002		SELLER WILL FURNISH BOEING'S PROCUREMENT REPRESENTATIVE A WRITTEN LIST OF ALL BOEING-SUPPLIED TOOLS USED TO MANUFACTURE THIS PART. TOOLS WILL BE IDENTIFIED BY TOOL CODE, PART NUMBER, UNIT NUMBER AND LIFETIME SERIAL NUMBER. THIS INFORMATION MUST BE SENT TO BOEING'S PROCUREMENT REPRESENTATIVE PRIOR TO OR CONCURRENT WITH SHIPMENT OF FIRST PRODUCTION PARTS AGAINST THIS ORDER.
G80	1/1/2002		LEGAL TITLE TO BE VESTED IN BOEING.
G81	1/1/2002		LEGAL TITLE TO REMAIN WITH SUPPLIER WITH BOEING RIGHTS OF USAGE AND TRANSFER.
G82	1/1/2002		THE FOLLOWING LIFETIME SERIAL NUMBER(S) WILL BE ASSIGNED TO NEW TOOLING PRODUCED UNDER THIS ORDER. FOR REWORK, THE ORIGINAL SERIAL NUMBER WILL REMAIN ON THE TOOL (NEW AND REWORK TOOLING WILL BE PROCURED ON SEPARATE PURCHASE ORDERS): *****.
H49		4/1/1993	
H50	4/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION FOR CONVENIENCE CLAUSE OF THE P.O. TERMS AND CONDITIONS AS TO THE FILING OF TERMINATION CLAIMS, SELLER WAIVES ANY AND ALL RIGHT TO ANY TERMINATION CLAIM ARISING FROM THE TERMINATION NOTICE DATED ***** ; UNLESS SELLER HAS FILED A TERMINATION CLAIM WITH BOEING WITHIN 180 DAYS FROM THE DATE SPECIFIED IN THE TERMINATION WIRE OR WITHIN SUCH FURTHER TIME AS MAY BE AGREED TO IN WRITING BY THE PARTIES WHETHER AGREED TO BEFORE OR AFTER THE TIME ABOVE INDICATED. IF SELLER FAILS TO FILE ITS TERMINATION CLAIM WITHIN THE TIME SPECIFIED ABOVE, SELLER THEREBY WAIVES ITS RIGHTS TO ASSERT A CLAIM AND THEREUPON RELEASES AND RELIEVES BOEING OF ANY COST, CHARGES, OR LIABILITIES. IF A CLAIM IS TO BE SUBMITTED, IT SHOULD BE ADDRESSED AS FOLLOWS: BOEING COMMERCIAL AIRPLANES PO BOX 3707 SEATTLE, WASHINGTON, 98124 ATTENTION: PROCUREMENT AGENT ***** SM&P DIVISION, M/S *****
H51	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION - CONVENIENCE CLAUSE, SELLER HEREBY WAIVES ANY CLAIM IT MIGHT HAVE AGAINST BOEING AS A RESULT OF THIS PARTIAL OR COMPLETE TERMINATION OF THE ORDER, AND RELIEVES AND RELEASES BOEING FROM ANY COSTS, CHARGES, OR LIABILITIES, EXCEPT AS TO PAYMENT OF THE PRICE FOR THOSE GOODS NOT HEREIN TERMINATED.
H52	1/1/2002		THIS TERMINATION EFFECTED WITHOUT CHARGE TO THE BOEING COMPANY.
H53		10/1/1999	
H54	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE CHANGES CLAUSE, SELLER HEREBY WAIVES ANY CLAIM IT MIGHT HAVE AGAINST BOEING AS A RESULT OF THE RESCHEDULING OF THE DELIVERY REQUIREMENTS OF THIS ORDER AND RELIEVES AND RELEASES BOEING OF ANY COST, CHARGES, OR LIABILITIES.

H55	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION FOR CONVENIENCE CLAUSE, SELLER AND BOEING HAVE AGREED THAT, IN THE EVENT BOEING FOR ANY REASON DECIDES TO REDUCE ALL OR A PORTION OF THE GOODS ON ORDER WHICH HAVE NOT YET BEEN SCHEDULED FOR DELIVERY, SELLER HEREBY WAIVES ANY CLAIM IT MIGHT HAVE AGAINST BOEING AS A RESULT OF THE PARTIAL OR COMPLETE TERMINATION AND RELIEVES AND RELEASES BOEING OF ANY COST, CHARGES, OR LIABILITIES, EXCEPT TO PAY THE PRICE FOR THOSE GOODS ALREADY DELIVERED. IN THE EVENT A FIRM PRICE HAS NOT YET BEEN ESTABLISHED AT THE TIME OF THE NOTICE OF TERMINATION, THE PRICES TO BE PAID FOR THOSE GOODS ALREADY DELIVERED WILL BE AT A PRICE TO BE DETERMINED THROUGH NEGOTIATION.
H57	1/1/2002		SELLER AGREES THAT, NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION FOR CONVENIENCE CLAUSE, ANY UNSHIPED PORTION OF THIS ORDER MAY BE TERMINATED BY BOEING WITHOUT ANY COST, CHARGE OR LIABILITY TO BOEING, PROVIDED, BOEING NOTIFIED SELLER AT LEAST ***** DAYS IN ADVANCE OF THE SHIPPING DATE SPECIFIED IN THE ORDER.
H58		10/1/1999	
H59	1/1/2002		NOTWITHSTANDING THE PROVISIONS OF THE TERMINATION FOR CONVENIENCE CLAUSE OF THE PURCHASE ORDER TERMS AND CONDITIONS AS TO THE FILING OF TERMINATION CLAIMS, SELLER WAIVES ANY AND ALL RIGHT TO ANY TERMINATION CLAIM ARISING FROM THE TERMINATION NOTICE DATED ***** . UNLESS SELLER HAS FILED A TERMINATION CLAIM WITH BOEING ON FORM DD-831, DD-540, OR IF PERMITTED, DD541 WITHIN ***** DAYS FROM THE DATE SPECIFIED IN THE TERMINATION WIRE OR WITHIN SUCH FURTHER TIME AS MAY BE AGREED TO IN WRITING BY THE PARTIES WHETHER AGREED TO BEFORE OR AFTER. THE TIME ABOVE, SELLER THEREBY WAIVES ITS RIGHTS TO ASSERT A CLAIM AND THEREUPON RELEASES AND RELIEVES BOEING ON ANY COST, CHARGES, OR LIABILITIES. IF A CLAIM IS TO BE SUBMITTED, IT SHOULD BE ADDRESSED AS FOLLOWS: BOEING COMMERCIAL AIRPLANES PO BOX 3707 SEATTLE, WASHINGTON 98124 ATTENTION: PROCUREMENT AUDIT
H60		10/1/1999	
H61		10/1/1999	
H65		10/1/1999	
H67		10/1/1999	
H68		7/1/2002	
H69		10/1/1999	
H70	1/1/2002		SHIPMENTS ONCE SCHEDULED AFTER THE DATE OF ***** HAVE BEEN CONVERTED TO ERP PURCHASE ORDER # *****.
H98		7/1/2002	
J01		7/1/2002	
J02		1/1/2003	
J03		7/1/2002	

J04		7/1/2002	
J05		10/1/1999	
J06		1/1/2003	
J07		10/1/1999	
J09	1/1/2002		THE BOEING COMPANY MAY SEND ITS REPRESENTATIVES TO THE MANUFACTURER'S PLANT DURING THE FABRICATION PERIOD TO REVIEW PROGRAM STATUS.
J10	1/1/2002		SUPPLIER TO SUPPLY ALL MATERIAL(S) UNLESS OTHERWISE STATED.
J11		10/1/1999	
J12		10/1/1999	
J13		10/1/1999	
J14		10/1/1999	
J17		10/1/1999	
J19		10/1/1999	
J20		10/1/1999	
J23		10/1/1999	
J25		10/1/1999	
J26		10/1/1999	
J28		10/1/1999	
J29		10/1/1999	
J31		10/1/1999	
J33		10/1/1999	
J35		10/1/1999	
J38		10/1/1999	
J39		10/1/1999	
J40		10/1/1999	
J41		10/1/1999	
J42		7/1/2006	
J43		7/1/2006	
J44		10/1/1999	
J45		10/1/1999	
J48		10/1/1999	
J49		10/1/1999	
J50		10/1/1999	
J51		10/1/1999	
J52		10/1/1999	
J53		7/1/2002	
J54		10/1/1999	

J55		10/1/1999	
J56		10/1/1999	
J57		10/1/1999	
J58		10/1/1999	
J59	1/1/2002		CONFIRMING **(PO/POC)*** ENTERED BY **(NAME)*** DATED **(DATE)***.
J60	1/1/2002		CONFIRMING **(PO/POC)*** ENTERED BY TELEPHONE CONVERSATION ON **(DATE)*** BETWEEN ****(NAMES)*****.
J61		10/1/1999	
J62		10/1/1999	
J63		10/1/1999	
J64		10/1/1999	
J65		10/1/1999	
J66		7/1/2002	
J67		10/1/1999	
J69		7/1/2002	
J70		7/1/2002	
J71	1/1/2002		THIS MATERIAL IS REQUIRED FOR: *****.
J72		10/1/1999	
J73		10/1/1999	
J74		10/1/1999	
J77		10/1/1999	
J79	1/1/2002		THIS ORDER REPLACES PURCHASE ORDER *****.
J80		10/1/1999	
J81		1/1/2003	
J82		10/1/1999	
J85		10/1/1999	
J86		7/1/2006	
J89		7/1/2006	
J93		10/1/1999	
J97		7/1/2002	
J98		7/1/2002	
Q01	1/1/2002		A DESCRIPTION OF THE WORK ACCOMPLISHED BY THE SUPPLIER MUST BE RETURNED TO BOEING WITH THE PART FOR BOEING REPAIR STATION AIRWORTHINESS CERTIFICATE INFORMATION.
Q02	10/1/2010		ALL PRODUCTION PRESSURE VESSELS HAVING A SHELF LIFE OF 60 MONTHS, SHIPPED WITH MORE THAN 7 MONTHS EXPIRED FROM THE LATEST HYDROSTATIC TEST DATE ARE UNACCEPTABLE. ALL PRODUCTION PRESSURE VESSELS HAVING A SHELF LIFE OF 36 MONTHS, SHIPPED WITH MORE THAN 6 MONTHS EXPIRED FROM THE LATEST HYDROSTATIC TEST DATE ARE UNACCEPTABLE.

			<p>Boeing Production Order (paper or electronic) shall be used to record Supplier's acceptance of quality operations. Supplier shall create an internal production order by making a copy of the Boeing Production Order or creating an internal production order based on the Boeing Production Order. When a copy of the Boeing Production Order is used, it shall be modified to remove any reference to Boeing tools and/or methods of manufacture. Supplier's tools and/or methods of manufacture shall be added to its internal production order to provide a record of manufacture. Supplier's internal production order shall be traceable to the Boeing Production Order and shall be retained at Supplier's facility for a calendar year + ten years from the date of Product shipment unless otherwise specified on the order. Supplier Production Record of Manufacture: Supplier's internal production order is the record of manufacture for Boeing. It also serves as Supplier's record of manufacture and Product acceptance. Supplier may make a copy of the Boeing Production Order or may produce an internal production order based on the Boeing Production Order and engineering requirements. Supplier's internal production order shall reflect Supplier's methods of manufacture and inspection. If a copy of the Boeing Production Order is used, Supplier shall delete on its internal production order any Boeing specific methods of manufacture and inspection (e.g., machine names, programming titles, inspection machines/methods, etc.) that do not reflect what Supplier will use to manufacture or inspect the Product. Supplier's internal production order shall contain the same inspection/test steps that are in the Boeing Production Order except for Coordinate Measuring Machine (CMM) operations, as described in the Special Supplier Stamping Instruction Q-Note. Supplier shall contact the Boeing MBU focal for all other inspection/test operations that cannot be performed as described in the Boeing Production Order. Boeing Production Record of Acceptance: The Boeing Production Order (paper or electronic, whichever is applicable) is the record of acceptance for Boeing after inspection operations are stamped by Supplier's inspection personnel. Suppliers providing Product or services shall do so in accordance with the basic steps provided in the Boeing Production Order, and included in Supplier's internal production order (see Supplier Production Record of Manufacture below). All inspections and tests shall be performed to ensure the Product meets the approved Boeing engineering requirements. If the Boeing Production Order contains Boeing-specific methods of inspection, other than CMM, that do not reflect what Supplier can or will use to inspect the Product, Supplier shall contact the Boeing MBU focal from which the Boeing Production Order originated. An exception to this rule is CMM operations as described in the Special Supplier Stamping Instruction Q07 Note. Supplier shall only indicate Product acceptance on</p>
Q03	10/1/2015	10/1/2000	
Q04		7/1/2005	
Q05		10/1/2000	
Q06			

Q07	1/1/2007		<p>Special supplier stamping instructions for the Boeing Production Record of Acceptance Note: Applies to operations with Coordinate Measuring Machine (CMM) operations. a.) If bench and CMM operations exist and Supplier does not use a CMM for Product inspection, Supplier's quality inspector will inspect all features at the bench and shall stamp/date the bench operation. Supplier's quality inspector shall also stamp/date the CMM operation and write 'See Over' next to the CMM acceptance stamp. A statement is then written on the back of the page stating, 'Full inspection performed; CMM not required.' Supplier's quality inspector then places another stamp impression and the date next to the statement. b.) If only a CMM operation exists and Supplier does not use a CMM for Product inspection and there is no bench inspection operation, Supplier's quality inspector will inspect all features at the bench and shall stamp/date the CMM operation and write 'See Over' next to the CMM acceptance stamp. A statement is then written on the back of the page stating, 'Full inspection performed; CMM not required.' Supplier's quality inspector then places another stamp impression and the date next to the statement. Note: In cases where a CMM operation exists and the supplier possesses and utilizes a CMM, normal supplier Quality stamping practices shall be followed.</p>
Q08	10/1/2004		<p>THE FOLLOWING SUPPLIER PART NUMBER(S) MEET OR EXCEED THE FLIGHT APPROVAL REQUIREMENTS FOR THE FOLLOWING BOEING SCD PART NUMBER(S) SUPPLIER PART NUMBER SCD PART NUMBER *****</p>
Q09	10/1/2015		<p>SELLER SHALL MAINTAIN, AND HAVE AVAILABLE ON A TIMELY BASIS, QUALITY RECORDS TRACEABLE TO THE CONFORMANCE OF PRODUCT/PART NUMBERS DELIVERED TO BOEING. SELLER SHALL MAKE SUCH RECORDS AVAILABLE TO REGULATORY AUTHORITIES AND BOEING'S AUTHORIZED REPRESENTATIVES. SELLER SHALL RETAIN SUCH RECORDS FOR CALENDAR YEAR + 10 YEARS FROM THE DATE OF SHIPMENT UNDER EACH APPLICABLE ORDER FOR ALL PRODUCT/PART NUMBERS UNLESS OTHERWISE SPECIFIED ON THE ORDER. AT THE EXPIRATION OF SUCH PERIOD, BOEING RESERVES THE RIGHT TO REQUEST DELIVERY OF SUCH RECORDS. IN THE EVENT BOEING CHOOSES TO EXERCISE THIS RIGHT, SELLER SHALL PROMPTLY DELIVER SUCH RECORDS TO BOEING AT NO ADDITIONAL COST ON MEDIA AGREED TO BY BOTH PARTIES. Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts related to the Products/Part Numbers. Supply Chain shall mean network of material, equipment, information, and services integrated into products and services for the ultimate customer.</p>
Q10		10/1/2000	

Q100	4/1/2015	<p>Seller shall provide evidence that the products provided in accordance with this purchase document are new, with traceability to the source from which such product(s) were obtained. Seller's evidence shall include a legible copy of the original manufacturer's certificate of conformity (C of C) and seller's packing sheet shall include reference to the provided manufacturer's C of C. Seller's packing sheet shall contain control identity of the article(s) on this shipment, as applicable. The control identification shall be traceable to the article(s) processed in a single run (same manufacturing date, lot, batch, heat, job or shop traveler number). When multiple lots are included in one shipment, Seller shall clearly separate the control identity of the respective lots.</p>
Q101	4/1/2015	<p>Seller shall provide evidence that the article(s) provided in accordance with this purchase document are new, with traceability to the source from which such product(s) were obtained. An article known to have been subjected to extreme stress, heat or environment (including being submerged in water or otherwise exposed to corrosive agents outside of normal operation) will not be accepted. Article(s) on this shipment require an Authorized Release Certificate (i.e.: FAA Form 8130-3, EASA Form One or other equivalent regulatory airworthiness approval documents) certifying the article(s) conform to approved design data and are in a condition of safe operation. Seller shall forward the original or a certified true copy of the regulatory airworthiness approval document. Seller's packing sheet shall reference the regulatory airworthiness approval document and shall contain control identity of the article(s) on this shipment. The control identification shall be traceable to the article(s) processed in a single run (same manufacturing date, lot, batch, heat, job or shop traveler number). When multiple lots are included in one shipment, Seller shall clearly separate the control identity of the respective lots.</p>
Q102	4/1/2015	<p>Seller shall provide evidence that the product(s) provided in accordance with this purchase document are new, with traceability to the source from which such product(s) were obtained. Seller shall provide a certified statement as to the identity and condition of each article. An article known to have been subjected to extreme stress, heat or environment (including being submerged in water or otherwise exposed to corrosive agents outside of normal operation) will not be accepted. Seller's packing sheet shall contain control identity of the article(s) on this shipment. The control identification shall be traceable to the article(s) processed in a single run (same manufacturing date, lot, batch, heat, job or shop traveler number). When multiple lots are included in one shipment, Seller shall clearly separate the control identity of the respective lots.</p>

Q103	4/1/2015	Documentation for article(s) on this shipment must contain one or more of the following statements should be written in the remarks block of the FAA Form 8130-3, as applicable: - For a PMA part which is not a 'critical component' as defined in the EASA/FAA TECHNICAL IMPLEMENTATION PROCEDURES), the following statement should be written in the remarks block of the FAA Form 8130-3: 'This PMA part is not a critical component.' - If the PMA holder is also the holder of the EASA STC design approval which incorporates the PMA part into an EASA certified or validated product, the following statement should be written in the remarks block of the FAA Form 8130-3: 'Produced by the holder of the EASA STC number [INSERT THE FULL REFERENCE OF THE EASA STC INCORPORATING THE PMA].' - For a PMA part conforming to design data obtained under a licensing agreement from the TC or STC holder according to 14 CFR Part 21, the following statement should be written in The remarks block of the FAA Form 8130-3: 'Produced under licensing agreement from the holder of [INSERT TC or STC NUMBER].'
Q104	10/1/2012	Seller shall include with each shipment a signed and completed copy of FAA Form 8130-3 'Airworthiness Approval' tag for each article. The return to service must comply with all regulatory requirements including but not limited to current FAA orders and memoranda. The airworthiness certification must also comply with FAA Order 8130.21 latest revision. The FAA Form 8130-3 'Airworthiness Approval' tag must document the identity of maintenance documents and the associated revision status and date of each. A description of the work accomplished shall be included with each shipment. When Airworthiness Directives (AD) are represented as having been accomplished, the C of C shall specify AD number, AD amendment number, date, and method of compliance.
Q105	10/1/2012	Seller shall include with each shipment a certified statement as to the identity and condition of each article. Such statement(s) must use 'as is' or comparable term to describe condition.
Q106	11/21/2014	Container and packing slip are to be marked/identified with ASA-100.
Q107	4/1/2015	Seller shall provide evidence that the product(s) provided in accordance with this purchase document are new, with traceability to the source from which such product(s) were obtained. Seller shall provide a certified statement as to the identity and condition of each article. An article known to have been subjected to extreme stress, heat or environment (including being submerged in water or otherwise exposed to corrosive agents outside of normal operation) will not be accepted. Seller's packing sheet shall contain control identity of the article(s) on this shipment. The control identification shall be traceable to the article(s) processed in a single run (same manufacturing date, lot, batch, heat, job or shop traveler number). When multiple lots are included in one shipment, Seller shall clearly separate the control identity of the respective lots. Seller shall provide a statement as to the regulatory approval the part has been manufactured under (i.e.: PMA, TSOA, PC).

Q108	10/1/2015		Documentation for article(s) on this shipment must contain one or more of the following statements and shall be written in the remarks block of the FAA Form 8130-3: -For a PMA part which is not a 'critical component' as defined in the EASA/FAA TECHNICAL IMPLEMENTATION PROCEDURES), the following statement shall be written in the remarks block of the FAA Form 8130-3: 'This PMA part is not a critical component.' -If the PMA holder is also the holder of the EASA STC design approval which incorporates the PMA part into an EASA certified or validated product, the following statement shall be written in the remarks block of the FAA Form 8130-3 or EASA/CAA/JAR Form 1: 'Produced by the holder of the EASA STC number [INSERT THE FULL REFERENCE OF THE EASA STC INCORPORATING THE PMA].' -For a PMA part conforming to design data obtained under a licensing agreement from the TC or STC holder according to 14 CFR Part 21, the following statement shall be written in The remarks block of the FAA Form 8130-3: 'Produced under licensing agreement from the holder of [INSERT TC or STC NUMBER].'
Q11		1/1/2003	
Q12		10/1/2000	
Q13	1/1/2016		SELLER MUST PROVIDE A STATEMENT ON THE PACKING SHEET CERTIFYING ITS QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND THEY ADHERE TO ALL REQUIREMENTS, APPLICABLE DRAWINGS/SPECIFICATIONS. OR WHEN THE SELLER IS LOCATED OUTSIDE OF THE UNITED STATES AND THEY SUBMIT AN EASA/JAR/FCAA FORM-1, THE FOLLOWING CONDITIONS MUST EXIST ON THE FORM: 1. BLOCK 11 STATUS IS IDENTIFIED AS 'NEW' AND 2. BLOCK 12 TITLED 'REMARKS' CONTAINS A STATEMENT CERTIFYING THE SELLER'S QUALITY ASSUANCE DEPARTMENT HAS INSPECTED THE PARTS. AND 3. BLOCK 12 TITLED 'REMARKS' DOES NOT CONTAIN CERTIFICATION STATEMENTS OF PMA, PROTOTYPE, NOT TO BE INSTALLED ON CERTIFIED AIRCRAFT, OR ANY STATEMENT THAT DOES NOT SUPPORT PC700 CERTIFICATION. AND 4. BLOCK 13a 'CERTIFIES THAT THE ITEMS IDENTIFIED ABOVE WERE MANUFACTURED IN CONFORMITY TO: APPROVED DESIGN DATA AND ARE IN CONDITION FOR SAFE OPERATION' Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.
Q14	10/1/2004		SUPPLIER HAS BEEN GRANTED INSPECTION DELEGATION AUTHORITY.
Q15	10/1/2015		SELLER SHALL PERFORM FIRST ARTICLE INSPECTIONS (FAI) IN ACCORDANCE WITH AS/EN/SJAC 9102. Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts related to the Products/Part Numbers. Supply Chain shall mean network of material, equipment, information, and services integrated into products and services for the ultimate customer.
Q16		7/1/2005	

Q17	10/1/2008		Supplier shall rubber stamp raw material requiring a test sample with a verification mark across the cut-line prior to cutting the sample from the stock. Approximately one half of the impression is to be on each side of the cut line. The supplier code shall be stamped within the verification stamp. The purchase order number, supplier code and heat lot number shall be applied to the raw stock and the sample of the stock from which it was cut.
Q18		10/1/2004	
Q19	1/1/2002		A PURCHASE COMMITMENT DOCUMENT (PCD) WAS ISSUED WITH THIS PURCHASE ORDER. THE PURCHASE ORDER NOTE MATRIX REFERENCED ON THE PCD IS *****.
Q20	10/1/2011		BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A, ADDENDUM 1, AND ADDENDUM 2 Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, Boeing Quality Management System Requirements for Suppliers, Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and Addendum 1, Variation Management of Key Characteristics and Addendum 2, Quality System Requirements for Deliverable Software and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document, appendix and addenda are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html
Q21	10/1/2011		BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A, AND ADDENDUM 1 Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers', Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and Addendum 1, Variation Management of Key Characteristics and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document, appendix and addenda are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html

Q22	10/1/2011		BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A, AND ADDENDUM 2 Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers', Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and Addendum 2, Quality System Requirements for Deliverable Software and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document, appendix and addenda are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html
Q23	10/1/2011		BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers', Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html
Q24		1/1/2009	
Q25		1/1/2009	
Q26		1/1/2009	
Q28		10/1/2001	

Q29	10/1/2015		<p>SELLER SHALL MAINTAIN CERTIFICATION, OBTAINED FROM AN ACCREDITED CERTIFICATION BODY, TO AS/EN/JISQ 9100, QUALITY MANAGEMENT SYSTEMS AEROSPACE REQUIREMENTS, AS MAY BE REVISED FROM TIME TO TIME. BOEING (BUYER) RESERVES THE RIGHT TO MAKE FINAL DETERMINATION REGARDING SELLER COMPLIANCE TO QUALITY MANAGEMENT SYSTEM REQUIREMENTS. SELLER SHALL COMPLY WITH THE REQUIREMENTS OF FORM X31764 (REVISED 10/01/2015), BOEING QUALITY PURCHASING DATA REQUIREMENTS AVAILABLE AT THE FOLLOWING URL ADDRESS. WHEN ENTERING URL - (PLEASE DO SO IN LOWER CASE LETTERS ONLY): http://www.boeingsuppliers.com/ Boeing requires that the provisions/requirements set forth in FORM X31764 be included in Seller's direct supply contracts as well as the obligation that they be flowed to the Seller's sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's complete network of material, equipment, information, and services integrated into products and services. It focuses on direct and all lower-tier suppliers. Boeing requires that the provisions/requirements set forth in AS/EN/JISQ 9100, as determined by the Seller to be applicable, be flowed to the sub-tier supply chain as specified in AS/EN/JISQ 9100.</p>
Q30	10/1/2009		<p>FOR PRODUCT SHIPPING FROM AIRLINE (CUSTOMER) STOCK EACH ARTICLE REQUIRES A FAA 8130-3 OR FOREIGN EQUIVALENT AUTHORIZED RELEASE CERTIFICATE TAG IDENTIFIED AS 'RETURN TO SERVICE' EXECUTED BY AN AUTHORIZED DESIGNEE.</p>
Q31	1/1/2016		<p>This procurement is under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 quality system supplier control program. THE SELLER WILL PLACE THE FOLLOWING STATEMENT ON THE SHIPPING DOCUMENTATION OF ALL SHIPMENTS TO BOEING: 'Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700.' APPLICATION NOTE FOR SUPPLIER: THE PREFERRED LOCATION FOR THE STATEMENT IS ON THE SHIPPING DOCUMENT, NEXT TO, OR FOLLOWING, THE CERTIFICATE OF CONFORMANCE (C of C). THE STATEMENT MAY BE PRINTED, STAMPED OR ATTACHED AS A LABEL OR STICKER TO THE SHIPPING DOCUMENTATION. IT IS ALLOWABLE TO REPLACE 'Seller' WITH THE COMPANY NAME OR 'WE'. Boeing requires that the provisions/requirements set forth above, as determined by the Seller to be applicable, be included in Seller's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's complete network of material, equipment, information, and services integrated into products and services. It focuses on direct and all lower-tier suppliers.</p>
Q32	1/1/2002		<p>ENCLOSE OBJECTIVE EVIDENCE (I.E. CERTIFIED METALLURGICAL OR PHYSICAL TEST REPORTS, WHERE REQUIRED BY CONTROLLING SPECIFICATIONS), ALONG WITH DIMENSIONAL DATA AND FUNCTIONAL TEST DATA, AS APPLICABLE, WITH THE FIRST SHIPMENT ONLY OF DROP SHIPPED PRODUCT TO ANOTHER BOEING SUPPLIER. ENCLOSE THE RECORDED/REQUIRED DATA ON APPROPRIATE FIRST ARTICLE INSPECTION REPORT/FORMS.</p>

Q33	7/1/2013		<p>BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS, APPENDIX D Seller is required to maintain a quality system in compliance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers' and Appendix D, Quality Management Systems - Requirements For Aviation, Space And Defense Distributors and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to make final determination that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html</p>
Q36	1/1/2002		<p>GROUND SUPPORT EQUIPMENT (GSE) IS NOT APPLICABLE TO AIRPLANE FORM, FIT OR FUNCTION AND DOES NOT REQUIRE QUALITY SYSTEM OR AIRWORTHINESS CERTIFICATION.</p>
Q37	10/1/2004		<p>SELLERS FAA PRODUCTION CERTIFICATE PROVIDES FOR AND GOVERNS THE QUALITY SYSTEM AND AIRWORTHINESS CERTIFICATION REQUIREMENTS FOR SELLERS PROPRIETARY ENGINE COMPONENTS.</p>
Q40	1/1/2015		<p>FOREIGN OBJECT DAMAGE/DEBRIS AND PRODUCT PROTECTION & PRESERVATION REQUIREMENTS SELLER shall establish specific requirements and procedures for the control of Foreign Object Debris/Damage, and shall have controls which are being implemented to ensure cleanliness of work areas. These requirements and procedures must have its basis and encompasses all the elements found in the Aerospace Industries Association (AIA) National Aerospace Standard (NAS) 412 entitled FOREIGN OBJECT DAMAGE / FOREIGN OBJECT DEBRIS (FOD) PREVENTION or equivalent as determined by Boeing Supplier Quality Assurance. This FOD control program must extend to components and assembly storage, workshops and if present, hanger facilities. Boeing may request that metrics be established for tracking performance of resolution of FOD non-conformances and non-compliances and the results of the disposition of the non-conformances and non-compliances. SELLER shall also establish specific requirements and procedures for the protection and preservation of product. The SELLER shall preserve and protect the product during internal servicing process and delivery to the intended destination in order to maintain conformity to requirements. As applicable, preservation shall include identification, handling, packaging, storage and protection. Preservation shall also apply to subcomponent parts of a product. Items intended for maintenance shall be segregated from those items not intended for maintenance use or from new or serviceable product. Preservation and protection of product shall also include and where applicable in accordance with product requirements provisions for cleaning, FOD prevention including detection, and removal of foreign objects, special handling for sensitive products, marking and labeling including safety warnings, shelf life control and stock rotation, and special handling for hazardous materials.</p>

Q41	1/1/2016	<p>certificated repair station is required to be a Buyer approved repair station and must sustain such approved status on an on-going basis. Seller shall provide copy of air agency certificate to Buyer representative upon request. Representatives of Buyer and/or the Federal Aviation Administration (FAA) may inspect and evaluate Seller's facilities, systems, data, equipment, personnel and all completed products processed under this contract. (If Seller is non domestic, the government agency equivalent to the FAA may conduct such inspection and evaluation.) Work performed under this contract must be accomplished in compliance with Seller's applicable valid air agency certificate(s). All documentation required by this contract and regulation, including dual release airworthiness certification (if required), must be included with each shipment. Maintenance, Repair, Overhaul and or Modification work performed on articles under this contract must be performed and subsequently returned to Boeing or Boeing's Customer from a Buyer approved certificated repair station. Articles which have undergone Maintenance, Repair, Overhaul and or Modification and subsequently returned to Boeing or Boeing's Customer with an Authorized Release Certificate from non buyer approved repair station(s) will be not be accepted. Costs for delays and re-processing of articles; subsequent re-inspection and repair or modification of articles from a non buyer approved repair station will be borne by the SELLER. The Quality Clauses and requirements contained in document D6-84944 Section 1 apply to this Purchase Order. Quality Clauses found in Section 3 of D6-84944 applies if no Boeing term contract has been executed with the SELLER. At a minimum Seller shall include the with each shipment a signed and completed copy of FAA Form 8130-3 'Airworthiness Approval' tag for each article. The return to service must comply with all regulatory requirements including but not limited to, current FAA orders and memoranda. The airworthiness certification must also comply with FAA Order 8130.21 latest revision. The FAA Form 8130-3 'Airworthiness Approval' tag or a separate document as referenced on the Form 8130-3 'Airworthiness Approval' tag must document the identity of maintenance documents and/or the associated revision status and date of each. In the case of maintenance carried out by a U.S.-based EASA Part-145 approved organization subject to the Agreement, EASA only recognizes the dual release FAA Form 8130-3 for component, engine, or propeller maintenance. If an FAA/EASA Dual Release is required by this order, the following is necessary: 1. The FAA Form 8130-3 must include the EASA Part-145 release to service certifying statement, the EASA Part-145 Approval Certificate number in block 12, and specify any overhaul, repairs, alterations, ADs, replacement parts, PMA parts, and quote the reference and issue/revision of the approved data used. 2. The status of the component (repaired,</p>
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Q42	10/1/2009		<p>MAINTENANCE, REPAIR, OVERHAUL, FAA REGULATED NON-CERTIFICATED REQUIREMENTS - DELIVERABLE Seller's facility and quality system are required to be Buyer approved and must pass an on-site quality audit performed by Buyer as well as sustain such approved status on an on-going basis. Representatives of Buyer and/or the Federal Aviation Administration (FAA) may inspect and evaluate Seller's facilities, systems, data, equipment, personnel and all products processed under this contract. (If Seller is non-domestic, the government agency equivalent to the FAA may conduct such inspection and evaluation.) Work performed under this contract must comply with 14 CFR 43, maintenance, preventive maintenance, rebuilding, and alteration, and 14 CFR 145.211, quality control system. As required by 14 CFR 145.217, Contract Maintenance, the Buyer's repair station quality manager or designee remains directly in charge of the work performed by Seller under this contract. Matters requiring instruction or direction outside of Seller's Buyer approved processes must be directed to the Buyer's Procurement Representative for coordination. Seller shall include with each shipment; all documentation required by this contract including a description of the work accomplished, the revision status and date of the technical data used and Seller's certificate of conformance. If Seller is located in the United States and performs safety-sensitive functions, as described in 14 CFR 120, Drug and Alcohol Testing Program, Seller must be able to demonstrate compliance with the antidrug and alcohol misuse prevention programs for personnel engaged in safety-sensitive functions, including subcontracts at any tier, for work accomplished under this contract. In this regard, Seller must provide along with other documents and certifications a copy of the FAA signed Antidrug Plan/AMPP Certification Statement or your facility with each shipment of work accomplished under this contract. If Seller meets the definition of a hazmat employer under 49 CFR 171.8 definitions and abbreviations, Seller must have a hazardous materials training program that meets the training requirements of 49 CFR 172, subpart H, training.</p>
Q43		7/1/2004	

Q44	4/1/2014	<p>REBUILD or ALTERATION - FAA APPROVED PRODUCTION APPROVAL HOLDER (PAH) REQUIREMENTS -DELIVERABLE</p> <p>Seller's facility and quality system are required to be Buyer approved and hold a FAA PAH approval with an approved part inspection, rebuild or alteration process, as well as sustain such approved status on an on-going basis. Representatives of Buyer and/or the Federal Aviation Administration (FAA) may inspect and evaluate Seller's facilities, systems, data, equipment, personnel and all products processed under this contract. (If Seller is non-domestic, the government agency equivalent to the FAA may conduct such inspections and evaluations.) Work performed under this contract must comply with 14 CFR 43, 'Maintenance, Preventive Maintenance, Rebuilding, and Alteration'. In addition the Seller must provide a statement in writing that the inspection, rebuild or alteration was performed on an article that was originally delivered and certificated under the Seller's Production Approval Holder system. In this regard: 1. A statement made in the 8130-3 Authorized Release Certificate block 12 that states 'This inspection/rebuild/alteration was performed on an article that was previously certificated under the seller's Production Approval Holder System'. OR 2. A statement on the pack slip signed and dated by the appropriate Quality Assurance personnel that states 'This inspection/rebuild/alteration was performed on an article that was previously certificated under the seller's Production Approval Holder System'. Seller shall include with each shipment all applicable documentation required by contract including a description of the work accomplished, the revision status and date of the technical data used. In addition the Seller shall at a minimum must include the following with each shipment: A signed and completed copy of FAA Form 8130-3 'Airworthiness Approval' tag for each article. The return to service must comply with all regulatory requirements including but not limited to, current FAA orders and memoranda. The airworthiness certification must also comply with FAA Order 8130.21 latest revision.</p>
Q45	10/1/2011	<p>BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A, FOR MAINTENANCE, REPAIR AND OVERHAUL SERVICES Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers' and Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference. Seller's AS/EN/JISQ9100 certification shall have an associated certification body assessment report/package that contains evidence that service provisions were assessed. Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html</p>

Q46	10/1/2011	<p>BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX C Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, 'Boeing Quality Management System Requirements for Suppliers' and Appendix C, Quality Management Systems - Requirements for Aviation Maintenance Organizations and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference. Buyer reserves the right to conduct surveillance at Seller's facility to make final determination that Seller's quality system meets the requirements as set forth herein. A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeingsuppliers.com/supplier/index.html</p>
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Q47	10/1/2015	<p>DOCUMENTATION & VERIFICATION RECORDS SELLER'S CERTIFICATED REPAIR STATION IS REQUIRED TO KEEP DOCUMENTED OBJECTIVE EVIDENCE IN THE FORM OF RECORDS AS PART OF THE MAINTENANCE, REPAIR AND OVERHAUL STATEMENT OF WORK PER BOEING OR OTHER OEM REPAIR DATA FOR THE FOLLOWING: 1)VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE OF: a)PYROMETRIC CERTIFICATION AND CONTROL OF OVENS, AUTOCLAVES AND OTHER PYROMETRIC EQUIPMENT USED FOR PROCESSING OF PARTS, I.E., POST PLATE BAKING, STRESS RELIEVING, HEAT BLANKET REPAIR AND AUTOCLAVE PROCESSING. b)EQUIPMENT BEING CALIBRATED OVER THE RANGE OF USAGE FOR THE EQUIPMENT. c)PERIODIC TOOL INSPECTION FOR ASSEMBLY TOOLS TO ASSURE TOOL FITNESS FOR USE AND CONFIGURATION. 2)VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE THAT: a)THE REQUIRED AND ACTUAL DATA FOR CHEMICAL AND TEMPERATURE CONTROL REQUIREMENTS FOR CHEMICAL PROCESS SOLUTIONS USED DURING CHEMICAL PROCESSING AND PLATING OF PRODUCT DURING REPAIR AND OVERHAUL ACTIVITIES WERE WITHIN ACCEPTABLE RANGES DURING PROCESSING I.E. ANODIZING, CHEMICAL TREATMENT OF ALUMINUM, CADMIUM PLATING, CHROME PLATING, NITAL ETCH, RINSE TANKS ETC, b)THE REQUIRED AND ACTUAL PROCESS ACCEPTANCE CRITERIA AND TESTING THAT VERIFY NECESSARY PROCESSES WERE ACCOMPLISHED AND WITHIN REQUIRED REPAIR DATA PARAMETERS DURING REPAIR AND OVERHAUL OF PARTS, I.E., HYDROGEN EMBRITTLEMENT TESTING USING NOTCHED TENSILE SPECIMENS, BOEING PLATING POROSITY METER, ADHESION TESTING, HARDNESS TESTING, CORROSION TESTING, APPEARANCE, ETC. c)SPECIFIED COATING THICKNESSES FOR ORGANIC AND INORGANIC COATING POST PROCESS ARE DIRECTLY MEASURED AND WITHIN ACCEPTABLE RANGES AS DEFINED BY REPAIR DATA, I.E., CHROME PLATE THICKNESS, CADMIUM PLATING THICKNESS, PAINT THICKNESS, ETC. d) ADHESION TESTING (DRY, WET OR SOLVENT TAPE ADHESION TESTING) IS REQUIRED FOR ALL APPLICATIONS OF ORGANIC COATINGS (PRIMER, TOPCOAT OR SURFACER) ON METALLIC OR NON METALLIC SUBSTRATES PER SOPM, D6-5000 (SPECIAL COMMERCIAL AIRPLANE COMPANY FINISH CODES OR F-CODES) OR BAC/BSS SPECIFICATION REQUIREMENTS. WHEN NO REQUIREMENT IS SPECIFIED FOR APPLICATION OF ORGANIC COATING IN THE SOPM OR CMM REFERENCE, THE BAC/BSS REFERENCE OR D6-5000 FINISH CODE REQUIREMENTS WILL BE USED FOR TESTING OF ORGANIC COATING ADHESION. 3)VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE OF REQUIRED AND ACTUAL REPAIR DATA FOR METAL CONDITIONING AND MACHINING INCLUDING: a)ALL SHOT PEEN REQUIRED AND ACTUAL PARAMETERS (MANUAL AND AUTOMATED) AS WELL AS DEMONSTRATION OF INTENSITY AND SATURATION CURVES. b)ALL ALLOY STEEL AND CHROME GRIND REQUIRED AND ACTUAL PARAMETERS</p>
Q48	10/13/2015	<p>Seller shall perform First Article Inspections (FAIs) in accordance with AS/EN/SJAC 9102 and unless otherwise specifically authorized in writing by Boeing, seller shall document within the Boeing licensed Net-Inspect software. Boeing requires that the FAI provisions and requirements set forth related to the compliance with AS/EN/SJAC 9102 be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services. Furthermore where Seller is required to document FAIs in the Net-Inspect software, FAIs of the Seller's supply chain shall also be documented in Net-Inspect.</p>

Q49	10/1/2015		Unless explicit direction is given to the contrary, no articles (or constituent parts thereof) ordered by Boeing shall contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings and the accompanying paperwork (e.g., packages, shippers, etc) shall not contain any FAA-PMA markings. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's complete network of material, equipment, information, and services integrated into products and services. It focuses on direct and all lower-tier suppliers.
Q51		10/1/2000	
Q52	10/14/2011		SELLER WARRANTS THAT THE ITEMS TO BE DELIVERED HEREUNDER WILL CONFORM TO THEIR APPROVED DESIGN, ARE IN A CONDITION FOR SAFE OPERATION, AND MEET TECHNICAL STANDARD ORDER (TSO) NUMBER ***** ISSUED BY THE FEDERAL AVIATION AGENCY. NOTE: FOREIGN SUPPLIERS OF TSO ITEMS MUST ATTACH A CERTIFICATE OF AIRWORTHINESS TO EACH ARTICLE. .
Q53		10/1/2000	
Q54		10/1/2000	
Q55		1/1/2003	
Q56		10/1/2000	
Q57		10/1/2000	
Q58		10/1/2000	
Q59		10/1/2000	
Q60	10/1/2004		THE SELLER SHALL INCLUDE WITH EACH SHIPMENT TWO COPIES OF THE RESULTS OF THE LOT, BATCH OR ITEM ACCEPTANCE TESTS REQUIRED BY THE APPLICABLE SPECIFICATION. TEST REPORTS SHALL INCLUDE CONTROL IDENTITY (E.G., HEAT, LOT, BATCH, SERIAL NUMBER) OF MATERIAL/ITEM TESTED, ACTUAL VALUES WHEN APPLICABLE, AND SHALL BE SIGNED BY THE SELLERS AUTHORIZED AGENT. THE REPORT SHALL ESTABLISH THE QUANTITY OF MATERIAL/ITEMS ASSOCIATED WITH EACH TRACEABILITY NUMBER SHIPPED. PLACE ONE COPY WITH THE SHIPPING DOCUMENTATION AND ONE COPY ON THE INSIDE OF THE SHIPPING CONTAINER.
Q61	5/10/2005		The Seller will place the following statement on all Large Cargo Freighter (LCF) shipping documents: ' It is hereby certified that (A) this item(s) reflected herein was produced under the authorization of the Federal Aviation Administration approved Boeing Quality Management System.á (B) Material and / or parts furnished on this order are new and prototype, manufactured in accordance with applicable design data, and will be installed per Boeing Delegated Compliance Organization (BDCO) Project No. PS05-0023 (FAA Project No. AT8613SE-T).á (C) Applicable material test reports and production records are available for review. (Signed) Suppliers Quality Assurance ' If Seller has been delegated inspection authority, place the following statement on the pack slip: ' Delegated Boeing Inspection Authority has been granted for this supplier '
Q62		1/1/2003	

Q63		10/1/2000	
			THE SELLER SHALL INCLUDE WITH EACH SHIPMENT TWO COPIES OF AN AFFIRMATION THAT THE LOT, BATCH OR ITEM SHIPPED HAS MET ACCEPTANCE TESTS REQUIRED BY THE APPLICABLE SPECIFICATION. THE AFFIRMATION SHALL INCLUDE CONTROL IDENTITY (E.G., HEAT, LOT, BATCH, SERIAL NUMBER) OF THE MATERIAL/ITEM AND SHALL BE SIGNED BY THE SELLERS AUTHORIZED AGENT. PLACE ONE COPY WITH THE SHIPPING DOCUMENTATION AND ONE COPY ON THE INSIDE OF THE SHIPPING CONTAINER. NO TEST REPORT COPIES ARE REQUIRED TO ACCOMPANY THE SHIPPED PARTS. IN THE EVENT THAT BOEING ENGINEERING DETERMINES A NEED TO OBTAIN THE TEST REPORT FOR THE MATERIAL/ITEMS LISTED IN THE AFFIRMATION DOCUMENT, BOEING WILL MAKE A SEPARATE REQUEST TO THE SUPPLIER TO HAVE SUPPORTING TEST REPORT DATA SUBMITTED ELECTRONICALLY USING THE SUPPLIER DATA TRANSMITTAL(SDT) WEB TOOL.
Q64	7/1/2013		
			SELLER IS GRANTED DIRECT SHIP AUTHORIZATION BY BOEING FOR PARTS SHIPPED ON THIS ORDER ONLY. THE SELLER WILL PLACE THE FOLLOWING STATEMENT ON ALL SHIPPING DOCUMENTS: IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FAA PRODUCTION CERTIFICATE NO. 700 ISSUED TO THE BOEING COMPANY AND (B) SUCH PARTS AND/OR MATERIALS ARE NEW AND IN AN AIRWORTHY CONDITION. (SIGNED) SUPPLIER QUALITY ASSURANCE (TITLE) IF SELLER HAS BEEN DELEGATED INSPECTION AUTHORITY PLACE FOLLOWING STATEMENT ON PACKSLIP: 'DELEGATED BOEING INSPECTION AUTHORITY HAS BEEN GRANTED FOR THIS SUPPLIER'.
Q66	10/1/2007		
Q67		10/1/2000	
Q68		1/1/2003	
Q71		7/1/2005	
Q73		10/1/2000	
Q74		10/1/2000	
Q75		10/1/2000	
Q77		10/1/2000	
Q78		10/1/2000	
Q80		10/1/2000	
Q81		10/1/2000	

Q82	1/1/2014		PARTS ON THIS SHIPMENT MUST HAVE FAA PARTS MANUFACTURERS APPROVAL IN ACCORDANCE WITH FEDERAL AVIATION REGULATION 14CFR21.9 AND BE IDENTIFIED IN ACCORDANCE WITH FEDERAL AVIATION REGULATION 14CFR45.15. THE FOLLOWING NOTE IS TO BE PLACED ON THE PACKING SHEETS OF THE SHIPMENT AND SIGNED BY A PERSON WITHIN YOUR ORGANIZATION WITH RESPONSIBILITY FOR THE CONFORMITY OF THE PART TO THE FAA TYPE CERTIFIED ENGINEERING DRAWING. IT IS HEREBY CERTIFIED THAT, (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER A FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY ASSURANCE SYSTEM/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION PART 21 SUB-PART K PARAGRAPH 21.307, AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIRWORTHY CONDITION.
Q83	4/1/2014		THIS ARTICLE REQUIRES AN FAA 8130-3 AUTHORIZED RELEASE CERTIFICATE EXECUTED BY AN AUTHORIZED BOEING ODA UNIT MEMBER. THE FOLLOWING INFORMATION WILL BE LISTED IN BLOCK 12 OF THE 8130-3: 'THIS SHIPMENT IS AUTHORIZED BY THE BOEING COMPANY VIA PURCHASE ORDER (ENTER NUMBER) FOR SHIPMENT OF PRE-POSITION PARTS.' 'Product(s)/Part(s)/Appliance(s) were conformed to design data (enter drawing number and applicable revision number) under FAA Project No. (enter number) for the issuance of a TC of (enter make identifier) (enter model number). Product(s)/Part(s)/Appliance(s) conforming to design at issuance of the TC is/are certified as airworthy and is/are in a condition for safe operation without further showing.' SELLER SHALL CONTACT THE BOEING PROCUREMENT AGENT TEN (10) DAYS PRIOR TO SHIP DATE TO ARRANGE FOR AN AUTHORIZED BOEING ODA UNIT MEMBER TO EXECUTE THE AUTHORIZED RELEASE CERTIFICATE BEFORE SHIPPING ARTICLE.
Q84		7/1/2006	
Q85		10/1/2000	
Q86		10/1/2000	
Q87		7/1/2005	
Q88		7/1/2007	
Q89	4/1/2015		THIS ARTICLE REQUIRES AN AUTHORIZED RELEASE CERTIFICATE. THE AUTHORIZED RELEASE CERTIFICATE IS TO BE EXECUTED BY THE NON-U.S. SELLERS COUNTRY AIRWORTHINESS AUTHORITY OR THEIR AUTHORIZED DESIGNEE. SELLER SHALL CONTACT THE AIRWORTHINESS AUTHORITY REPRESENTATIVE THAT NORMALLY SERVICES THE SELLERS FACILITY TO ARRANGE FOR THE APPLICATION OF THE Authorized Release Certificate. SELLER MAY CONTACT THE BOEING PROCUREMENT AGENT FOR FURTHER ASSISTANCE AS REQUIRED.
Q90		7/1/2002	

Q91	1/1/2008		For Boeing source acceptance the Boeing Quality representative will sign the statement. SELLER IS GRANTED DIRECT SHIP AUTHORIZATION BY BOEING FOR PARTS SHIPPED ON THIS ORDER ONLY. THE SELLER WILL PLACE THE FOLLOWING STATEMENT ON ALL SHIPPING DOCUMENTS: IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE CONFORMED IN ACCORDANCE TO FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FAA PRODUCTION CERTIFICATE NO. 700 ISSUED TO THE BOEING COMPANY AND (B) SUCH PARTS AND/OR MATERIALS ARE NEW AND IN AN AIRWORTHY CONDITION. SIGNED: TITLE:
Q92		1/1/2015	
Q93		10/1/2014	
Q94		10/1/2001	
Q95		10/1/2000	
Q96	4/1/2015		THIS ARTICLE REQUIRES AN FAA 8130-3 AUTHORIZED RELEASE CERTIFICATE EXECUTED BY AN AUTHORIZED BOEING ODA UNIT MEMBER. SELLER SHALL CONTACT THE BOEING PROCUREMENT AGENT THREE (3) DAYS PRIOR TO SHIP DATE TO ARRANGE FOR AN AUTHORIZED BOEING ODA UNIT MEMBER TO EXECUTE THE AUTHORIZED RELEASE CERTIFICATE BEFORE DIRECT SHIPPING ARTICLE TO CUSTOMER. IT IS THE SELLERS RESPONSIBILITY TO MEET ANY SPECIAL IMPORT REQUIREMENTS OF THE COUNTRY TO WHICH THE PART IS SHIPPED.

Q97	4/1/2014	<p>ARTICLES SHALL SHIP FROM THE SUPPLIER/MANUFACTURING LOCATION TO THE AIRLINE CUSTOMER'S, BONDED, CONTROLLED, PREPOSITION WAREHOUSE. SELLER IS GRANTED DIRECT SHIP AUTHORIZATION BY BOEING FOR PARTS SHIPPED ON THIS ORDER ONLY. SELLER MUST PROVIDE EVIDENCE OF ACCEPTANCE BY ITS QUALITY ASSURANCE DEPARTMENT ON ALL SHIPMENTS. A SIGNED, DATED STATEMENT ON THE PACKING SHEET CERTIFYING ITS QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND THEY ADHERE TO ALL APPLICABLE DRAWINGS AND/OR SPECIFICATIONS. BOEING SOURCE ACCEPTANCE IS REQUIRED. NOTIFY THE BOEING QUALITY ASSURANCE REPRESENTATIVE THAT SERVICES YOUR FACILITY VIA THE AUTOMATED SOURCE ACTIVITY PLANNING (A.S.A.P.) SYSTEM 10 DAYS IN ADVANCE OF REQUIRED SOURCE ACTIVITY. BOEING SOURCE ACCEPTANCE SHALL NOT BE DELEGATED ON THE PRE-POSITIONING DIRECT SHIP ORDERS. IN THE EVENT YOU ARE UNABLE TO ACCESS ASAP CONTACT THE BOEING FIELD REPRESENTATIVE, OR BOEING PROCUREMENT AGENT FOR ASSISTANCE. THIS ARTICLE REQUIRES AN 8130-9 STATEMENT OF CONFORMITY EXECUTED BY A BOEING REPRESENTATIVE. THE 8130-9 SHALL NOT BE DELEGATED TO THE SUPPLIER EVEN IN CASES WHERE THE SUPPLIER HAS BEEN GRANTED 8130-9 DELEGATION IN SUPPORT OF AN 8120-10. THIS ARTICLE ALSO REQUIRES AN FAA 8130-3 AUTHORIZED RELEASE CERTIFICATE EXECUTED BY AN AUTHORIZED BOEING ODA UNIT MEMBER. THE FOLLOWING INFORMATION WILL BE LISTED IN BLOCK 12 OF THE 8130-3: 'THIS IS A DIRECT SHIPMENT AUTHORIZED BY THE BOEING COMPANY VIA PURCHASE ORDER (ENTER NUMBER) FOR SHIPMENT OF PRE-POSITION PARTS.' 'Product(s)/Part(s)/Appliance(s) were conformed to design data (enter drawing number and applicable revision number) under FAA Project # (enter number) for the issuance of a TC of (enter make identifier) (enter model number). Product(s)/Part(s)/Appliance(s) conforming to design at issuance of the TC is/are certified as airworthy and is/are in a condition for safe operation without further showing.' SELLER SHALL CONTACT THE BOEING PROCUREMENT AGENT TEN (10) DAYS PRIOR TO SHIP DATE TO ARRANGE FOR AN AUTHORIZED BOEING ODA UNIT MEMBER TO EXECUTE THE AUTHORIZED RELEASE CERTIFICATE BEFORE DIRECT SHIPPING ARTICLE TO CUSTOMER.</p>
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Q98	10/1/2009		ARTICLES SHALL SHIP FROM THE SUPPLIER/MANUFACTURING LOCATION IDENTIFIED ON THE PURCHASE ORDER. SELLER MUST PROVIDE EVIDENCE OF ACCEPTANCE BY ITS QUALITY ASSURANCE DEPARTMENT ON ALL SHIPMENTS. A SIGNED, DATED STATEMENT ON THE PACKING SHEET CERTIFYING ITS QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND THEY ADHERE TO ALL APPLICABLE DRAWINGS AND/OR SPECIFICATIONS. BOEING SOURCE ACCEPTANCE IS REQUIRED. NOTIFY THE BOEING QUALITY ASSURANCE REPRESENTATIVE THAT SERVICES YOUR FACILITY VIA THE AUTOMATED SOURCE ACTIVITY PLANNING (A.S.A.P.) SYSTEM 10 DAYS IN ADVANCE OF REQUIRED SOURCE ACTIVITY. BOEING SOURCE ACCEPTANCE SHALL NOT BE DELEGATED ON THE PRE-POSITIONING ORDERS. IN THE EVENT YOU ARE UNABLE TO ACCESS ASAP CONTACT THE BOEING FIELD REPRESENTATIVE, OR BOEING PROCUREMENT AGENT FOR ASSISTANCE. THIS ARTICLE REQUIRES AN 8130-9 STATEMENT OF CONFORMITY EXECUTED BY A BOEING REPRESENTATIVE. THE 8130-9 SHALL NOT BE DELEGATED TO THE SUPPLIER EVEN IN CASES WHERE THE SUPPLIER HAS BEEN GRANTED 8130-9 DELEGATION IN SUPPORT OF AN 8120-10.
Q99		1/1/2001	
R02		10/1/1999	
R03		7/1/2006	
R04	10/1/2015		BOEING DOCUMENT D6-1276 IS REQUIRED BY ENGINEERING DRAWING FOR THIS MACHINED PART. BOEING APPROVAL OF YOUR MANUFACTURING PLANNING IS REQUIRED THROUGH THE PROCUREMENT REPRESENTATIVE PRIOR TO SHIPMENT OF COMPLETED PARTS. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Seller's complete network of material, equipment, information, and services integrated into products and services. It focuses on direct and all lower-tier suppliers.
R05	1/1/2002		BOEING DOCUMENT D6-1276 APPLIES TO PARTS ON THIS ORDER AND IS INCORPORATED HEREIN. SUBMIT REQUIRED PROCESS PLANNING TO PROCUREMENT REPRESENTATIVE FOR BOEING APPROVAL. NOTIFY PROCUREMENT REPRESENTATIVE WHEN REQUIRED PRODUCTION FORGING WILL BE READY FOR EXAMINATION.
R06		10/1/2015	
R07		10/1/1999	
R08	1/1/2002		ALL COMPOSITE RAW MATERIALS LISTED IN D1-4426, 'BOEING APPROVED PROCESS SOURCES' SHALL BE SUPPLIED OR MANUFACTURED BY SOURCES SPECIFIED THEREIN. ALL METALLIC RAW MATERIALS LISTED IN D1-4426, 'BOEING APPROVED PROCESS SOURCES' SHALL BE SUPPLIED BY SOURCES SPECIFIED THEREIN OR A UNITED STATES SOURCE. IF YOU ARE NOT PRESENTLY ON DISTRIBUTION FOR THE DOCUMENT, A COPY MAY BE OBTAINED BY CONTACTING THE PROCUREMENT REPRESENTATIVE WHOSE NAME APPEARS ON THE FACE OF THIS ORDER.
R51		7/1/2006	
R52		7/1/2006	

R53		7/1/2006	
R56		10/1/1999	
R59	1/1/2002		SUPPLIER WILL USE D1-4426, 'BOEING APPROVED PROCESS SOURCES', AND FURNISH TEST REPORTS AND PROCESSOR CERTIFICATION WITH EACH SHIPMENT.
S01	1/1/2002		WORK UNDER THIS ORDER IS SUBJECT TO BOEING SURVEILLANCE AT SUPPLIER'S PLANT. BOEING QUALITY CONTROL REPRESENTATIVE MAY ELECT TO CONDUCT INSPECTION EITHER ON A RANDOM BASIS OR TO THE EXTENT OF 100 PERCENT INSPECTION. SUPPLIER WILL BE NOTIFIED IF BOEING INSPECTION IS TO BE CONDUCTED ON SPECIFIC SHIPMENTS. NO SHIPMENTS ARE TO BE HELD FOR BOEING INSPECTION UNLESS NOTIFICATION IS RECEIVED PRIOR TO, OR AT TIME OF, MATERIAL BEING READY FOR SHIPMENT.
S02		1/1/2010	
S03		10/1/1999	
S05		10/1/1999	
S06		10/1/1999	
S07		10/1/1999	
S08		10/1/1999	
S09	10/1/2013		FAA AND/OR FOREIGN CIVIL AIRWORTHINESS AUTHORITY (FCAA) CONFORMITY INSPECTION AND CERTIFICATION IS REQUIRED FOR ITEMS PROCURED ON THIS PURCHASE DOCUMENT. UNLESS OTHERWISE INDICATED, SELLER SHALL CONTACT AN AUTHORIZED BOEING ODA DELEGATED MANUFACTURING AND MAINTENANCE UNIT MEMBER OR THE LOCAL FAA/FCAA REPRESENTATIVE FOR INSPECTION AND CERTIFICATION. UNLESS OTHERWISE INDICATED, THE CONFORMITY INSPECTION SHALL BE PERFORMED AT THE SELLER OR SUBCONTRACTORS POINT OF MANUFACTURE AS DEEMED NECESSARY TO VERIFY PRODUCT CONFORMANCE TO TYPE DESIGN. SELLER SHALL INCLUDE THE ORIGINAL FAA FORM 8130-3 WITH THE SHIPMENT. FOREIGN GOVERNMENT EQUIVALENTS TO FAA FORM 8130-3 ARE ACCEPTABLE FOR IMPORTED PRODUCT. FOR A SELLER LOCATED IN A COUNTRY WITHOUT A UNITED STATES BILATERAL AIRWORTHINESS AGREEMENT, THE FAA MAY ELECT TO CONDUCT THE INSPECTION IN ACCORDANCE WITH PARAGRAPH 2 ABOVE, OR UPON ARRIVAL OF THE PRODUCT IN THE U.S.
S10		10/1/1999	
S11		1/1/2000	
S12		10/1/1999	
S13		10/1/2004	
S14		4/1/2005	
S15		10/1/1999	

S16	10/1/2010		BOEING FIRST ARTICLE INSPECTION AND FIRST ARTICLE INSPECTION Boeing First Article Inspection (BFAI) is required. Seller shall perform First Article Inspections (FAI) in accordance with AS/EN/SJAC 9102, Aerospace First Article Inspection Requirement. Seller shall notify Boeing's supplier quality representative for the coordination and planning of the BFAI, prior to start of related procurement, manufacturing, and/or processing. BFAI may include in-process inspections to be accomplished during performance of FAI. At a minimum, Seller shall make available the following in support of the BFAI: 1. Applicable purchase document, material/process certifications, manufacturing and inspection records; including inspection plans developed to identify progressive inspection checkpoints for the FAI as a result of coordination and planning with Boeing's supplier quality representative 2. Applicable design data 3. Applicable documented configuration baseline and configuration summary 4. Applicable material review actions 5. Applicable acceptance and qualification test results 6. Applicable record(s) of Boeing approval for non-Boeing drawing and test procedures 7. Seller's First Article Inspection Report (FAIR), as defined by AS9102 Seller shall maintain a copy of the closed BFAI record along with Seller's FAIR documentation.
S17		10/1/1999	
S18		10/1/2004	
S19		10/1/2004	
S52	4/1/2015		BOEING SOURCE ACCEPTANCE IS REQUIRED. NOTIFY THE BOEING QUALITY ASSURANCE REPRESENTATIVE THAT SERVICES YOUR FACILITY VIA THE INTEGRATED SUPPLIER INFORMATION SYSTEM 10 DAYS IN ADVANCE OF REQUIRED SOURCE ACTIVITY, UNLESS BOEING SOURCE ACCEPTANCE HAS BEEN DELEGATED. IN THE EVENT YOU ARE UNABLE TO ACCESS INTEGRATED SUPPLIER INFORMATION SYSTEM CONTACT THE BOEING FIELD REPRESENTATIVE, OR BOEING PROCUREMENT AGENT FOR ASSISTANCE. Supplier Portal access - http://www.boeing.com/special/bpn/index.html
S53		10/1/1999	
S54		10/1/1999	
S55		1/1/2003	
S56	1/1/2002		FOR ENGINEERING INSPECTION ONLY. NO RECEIVING INSPECTION REQUIRED.
S57	1/1/2013		TEST USE ONLY *****. (CONTACT, I.E. ENG. GROUP NAME, PHONE, LTPR/TPPR/PR NUMBER and TEST CATEGORY)*****.
S58		10/1/1999	
S59		10/1/1999	
S61	1/1/2002		THIS IS A COMPONENT PART OF A DELEGATED END ITEM PART NUMBER ***** (ADD ASSEMBLY PART NUMBER HERE). BOEING SOURCE ACCEPTANCE HAS BEEN DELEGATED FOR THIS COMPONENT PART AND MUST BE INSPECTED BY A SUPPLIER QA REPRESENTATIVE AS AUTHORIZED BY BOEING.
S62		10/1/2004	
S63		10/1/1999	

S67		1/1/2003	
S68	4/1/2009		REPRESENTATIVES OF BOEING AND/OR THE FEDERAL AVIATION ADMINISTRATION (IF NON DOMESTIC, BOEING AND/OR THE FEDERAL AVIATION ADMINISTRATION AND/OR EQUIVALENT GOVERNMENT AGENCY) MAY INSPECT AND EVALUATE SELLER'S FACILITIES' SYSTEMS, DATA, EQUIPMENT, PERSONNEL AND ALL COMPLETED ARTICLES MANUFACTURED FOR INSTALLATION ON BOEING COMMERCIAL PRODUCTION AIRPLANES. Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.
S70		10/1/1999	
S72		10/1/1999	
S73		10/1/1999	
S74	1/1/2002		WORK PERFORMED UNDER ORDERS SUBJECT TO THIS AGREEMENT WHICH INVOLVE CAD/CAM WILL BE SUBJECT TO BUYER'S CONTROL DOCUMENT D6-51991, 'BCAG QUALITY ASSURANCE STANDARDS REFLECTING DIGITAL PRODUCT DEFINITION FOR BOEING SUPPLIERS USING CAD/CAM'.
S75		1/1/2003	
S76		10/1/1999	
S77	1/1/2002		FIRST ARTICLE INSPECTION IS REQUIRED AT BOEING, ON THE FIRST LOT OF PARTS RECEIVED FOR THIS PURCHASE ORDER. FOLLOW ON SHIPMENTS WILL NOT BE FORWARDED TO BOEING, PRIOR TO ACCEPTANCE OF FIRST ARTICLE.
S78	10/1/2015		PARTS RETURNED TO THE SUPPLIER UNDER THIS ORDER FOR REWORK/REPAIR WILL BE ACCOMPANIED BY PROOF OF SUPPLIER'S INSPECTION ACCEPTANCE WHEN RESUBMITTED TO BOEING. WHEN NO FAULT IS FOUND BY THE SUPPLIER FOR NON-CONFORMING PRODUCT(S), THE ORDER WILL BE ACCOMPANIED BY PROOF OF SUPPLIER'S TEST DATA AND INSPECTION ACCEPTANCE. RESUBMITTED PARTS WILL ALSO BE ACCOMPANIED BY A COPY OF OR REFERENCE TO THE APPLICABLE BOEING NONCONFORMANCE DOCUMENT(S). Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain means Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services.
S79		7/1/2002	
T0089	1/1/2002		DIRECT SHIP TO GOVERNMENT FACILITY: *****
T0090	7/1/2003		DROP SHIP TO BOEING SUPPLIER: *****
T01		7/1/1999	
T02		10/1/2000	
T04		7/1/1999	
T05		7/1/1999	
T06		1/1/2003	

T07		7/1/2002	
T08		7/1/1999	
T09		7/1/1999	
T10		7/1/1999	
T11		7/1/1999	
T12		7/1/2006	
T13		7/1/1999	
T14		7/1/1999	
T15		7/1/1999	
T16		10/1/1999	
T18		10/1/1999	
T19		1/1/2003	
T20		10/1/1999	
T21		10/1/1999	
T22	1/1/2002		MANUFACTURER OF PARTS TO BE SHOWN ON PACKING SHEETS.
T23	1/1/2002		ALL ITEMS TO BE INDIVIDUALLY PROTECTIVE WRAPPED AND IDENTIFIED BY BOEING PART NUMBER AND SUPPLIER'S NAME.
T24		10/1/1999	
T25	1/1/2004		BOEING SPECIFICATION PARTS AND SUPPLIER-DESIGNED PARTS ARE TO BE PACKAGED IN INDIVIDUAL CONTAINERS BEARING THE SUPPLIER'S PART NUMBER AND THE APPLICABLE BOEING PART NUMBER.
T26		10/1/1999	
T27	1/1/2002		RETURNABLE CONTAINERS WILL BE FURNISHED AND MAINTAINED BY BOEING.
T28		1/1/2003	
T29	1/1/2002		ALL PRODUCTION DECORATIVE LAMINATES MUST DUPLICATE IN COLOR THOSE SAMPLES PREVIOUSLY SUPPLIED FOR BOEING MASTER COLOR STANDARDS. THE PATTERN MUST DUPLICATE AS CLOSELY AS POSSIBLE THE SAMPLES PREVIOUSLY SUBMITTED.
T30		1/1/2003	
T31		10/1/1999	
T32		10/1/1999	
T33		1/1/2003	
T34		10/1/1999	
T35		1/1/2003	
T38	1/1/2009		Registration, Evaluation and Authorization of Chemicals (REACH) compliance: If raw materials, parts or assemblies contain substances of very high concern (SVHCs) as prescribed by EU directive EC No. 1907/2006, Registration, Evaluation and Authorization of Chemicals, identification shall be included with the shipment. This identification should list the SVHC-designated chemicals present in the purchased article and the conditions under which handling precautions should be taken.

T73	1/1/2002		ONE COPY OF U.S. CUSTOMS FORM 5515, SPECIAL CUSTOMS INVOICE WILL BE MAILED ALONG WITH ORIGINAL OCEAN BILL OF LADING/MOTOR FREIGHT BILL OF LADING TO: THE BOEING COMPANY, TRAFFIC MANAGER, BOX 3707, SEATTLE, WA., 98124 USA. COMMERCIAL INVOICE SHOWING DESCRIPTION AND VALUE OF ARTICLES, AND COUNTRY OF ORIGIN MAY BE USED IF ARTICLES ARE VALUED UNDER U.S. \$500.
T74	1/1/2002		ONE COPY OF U.S. CUSTOMS FORM 5515, SPECIAL CUSTOMS INVOICE WILL BE PLACED IN AN ENVELOPE CLEARLY MARKED 'U.S. CUSTOMS INVOICE' AND FIRMLY AFFIXED TO THE OUTSIDE OF THE #1 CONTAINER OF EACH SHIPMENT. COMMERCIAL INVOICE SHOWING DESCRIPTION AND VALUE OF ARTICLES, AND COUNTRY OF ORIGIN MAY BE USED IF ARTICLES ARE VALUED UNDER U.S. \$500.
T75	1/1/2002		CUSTOMS INVOICES WILL BE PRICED IN U.S. DOLLARS AND WILL NOT INCLUDE AN ALLOWANCE FOR U.S. CUSTOMS DUTY.
T76		10/1/1999	
T77		10/1/1999	
T78		10/1/1999	
T79	1/1/2013		PART(S) ARE TO BE IDENTIFIED AND MARKED PER D950-11261-1.
T80	1/1/2002		CONTAINER WILL BE MARKED IN APPROXIMATE TWO INCH HIGH LETTERS IN RED INK 'RED LABEL'.
T81		10/1/1999	
T82		10/1/1999	
T83		10/1/1999	
T84		10/1/1999	
T85		10/1/1999	
T86	1/1/2002		APPLY MARKING ON EXTERIOR OF CARTON IDENTIFYING THE HYDROSTATIC TEST DATE, MANUFACTURING DATE AND SERIAL NUMBER OF ALL PRESSURE VESSELS AND/OR MANUFACTURING DATE OF ALL EXPLOSIVE DEVICES CONTAINED WITHIN AND TRANSPORTED TO THE BOEING COMPANY.
T87	1/1/2002		WITH THE EXCEPTION OF THOSE SHIPMENTS MOVING UPS (WHICH MUST BE PREPAID) MARK BILLS OF LADING OR AIRBILLS: BILL TO: THE BOEING COMPANY PO BOX 3707 SEATTLE, WA 98124 ATTN: TRAFFIC MANAGEMENT M/S 3N-65 THE BOEING PURCHASE ORDER MUST APPEAR ON THE BILL OF LADING OR AIRBILL. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

T88	10/1/2015		<p>Definition. 'Ozone-depleting substance,' as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as-- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or (2) Class II , including, but not limited to hydrochlorofluorocarbons. Seller shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable: Warning Contains * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. Warning Manufactured with * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. * Seller shall insert the name of the substance(s). Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For the purpose of this note Supply Chain shall mean Seller's direct and indirect suppliers performing value-added activity on the products and services. It focuses on direct and lower-tier suppliers.</p>
T89	1/1/2016		<p>For Material, part, assembly, unit or other aircraft hardware (hereafter referred to as 'Product') returned for rework as the result of a supplier generated Notification of Escapement (NOE) or Expanded Scope ISIS RCCA record supplier shall: 1) When nonconformance rework is not measurable or visible after completion of rework, ensure Product(s) are identified with a distinctive marking method to identify that Product has been reworked by supplier to resolve the NOE or Expanded Scope nonconformance when responding to a Corrective Action RCCA required ISIS record. Marking method shall be mutually agreed to by Boeing Material Review Board (MRB) and supplier to minimize cost and disruption, and may vary due to Product size, available space on Product, and airplane installation location. Agreed to marking method shall be identified by the supplier on the relevant NOE or Expanded Scope ISIS RCCA record. 2) Ensure pack slip document states that Product has been reworked under all relevant NOEs, including the applicable NOE numbers. For ISIS RCCA Expanded Scope, include the applicable Nonconformance record (NC) number(s).</p>
U01		10/1/1999	
U02		10/1/1999	
U03		10/1/1999	
U04		7/1/2002	
U05		10/1/1999	
U06	1/1/2015		<p>NOTIFY BOEING'S PROCUREMENT REPRESENTATIVE BY TELEGRAM EMAIL OR TELEPHONE ON DAY OF SHIPMENT; ADVISING AIR BILL, FLIGHT NUMBER, NUMBER OF CONTAINERS, WEIGHT AND ANY OTHER DATA PERTINENT TO TRACING SHIPMENT.</p>
U07		10/1/1999	
U08		10/1/1999	
U09		7/1/2002	

U10	1/1/2002		BOEING WILL FURNISH MATERIAL AS SPECIFIED FOR THIS P.O. DO NOT SUBSTITUTE ANY MATERIAL WITHOUT PRIOR APPROVAL FROM THE BOEING'S PROCUREMENT REPRESENTATIVE. SUPPLIER IS RESPONSIBLE FOR ALL REJECTIONS OTHER THAN DEFECTIVE MATERIAL RECEIVED FROM BOEING.
U100	10/22/2012		All traceability documentation shall be forwarded to The Boeing Company, Kent Benaroya Distribution Center, for review and approval prior to the part(s) being shipped to the customer. Deliver documents to: ATTENTION - DIRECT SHIP BOEING COMMERCIAL AIRPLANES P. O. BOX 3707 M/S 3T-16 SEATTLE, WA 98124-2207 Direct Shipping approval will follow. Hold all shipments until written approval is received from the Boeing representative (buyer).
U101	11/21/2014		All traceability documentation shall be forwarded to The Boeing Company, Seattle Spares Distribution Center, for review and approval prior to the part(s) being shipped to the customer. Deliver documents to: ATTENTION - DIRECT SHIP BOEING COMMERCIAL AIRPLANES P.O. BOX 3707 M/S 34-18 SEATTLE, WA 98124-2207 Direct Shipping approval will follow. Hold all shipments until written approval is received from the Boeing representative (buyer).
U11		10/1/1999	
U12		10/1/1999	
U13		10/1/1999	
U14		10/1/1999	
U15		10/1/1999	
U16		10/1/1999	
U17		10/1/1999	
U18		10/1/1999	
U19		10/1/1999	
U20		10/1/1999	
U21		10/1/1999	
U22		10/1/1999	
U23		10/1/1999	
U24		10/1/1999	
U25		10/1/2015	
U26		1/1/2002	
U27		1/1/2002	
U32		7/1/2002	
U33		10/1/1999	
U34		10/1/1999	
U35		10/1/1999	
U36		10/1/1999	
U37		10/1/1999	

U38	1/1/2002		NO DATA OR INFORMATION PERTAINING TO THIS ORDER WILL BE DISCUSSED WITH OR RELEASED TO ANY PERSON OR ENTITIES WITHOUT PRIOR WRITTEN APPROVAL BY THE PROCUREMENT REPRESENTATIVE.
U39		1/1/2003	
U40	10/1/2015		<p>WHEN A NONCONFORMANCE IS DETERMINED TO EXIST, OR IS SUSPECTED TO EXIST, ON PRODUCT ALREADY DELIVERED TO BOEING. WRITTEN NOTIFICATION SHALL INCLUDE: A - AFFECTED PROCESS(ES) OR PRODUCT NUMBER(S) AND NAME(S) B - DESCRIPTION OF THE NONCONFORMING CONDITION AND THE AFFECTED ENGINEERING REQUIREMENT (I.E., WHAT IT IS AND WHAT IT SHOULD BE) C - QUANTITIES, DATES, PURCHASE ORDERS AND DESTINATIONS OF DELIVERED SHIPMENTS D - SUSPECT/AFFECTED SERIAL NUMBER(S) OR DATE CODES, AND AIRPLANE LINE UNITS WHEN APPLICABLE. NOTIFICATION MUST OCCUR WITHIN THREE (3) BUSINESS DAYS OF KNOWING ALL THE ABOVE INFORMATION. HOWEVER, IF THE CONDITION IS POSSIBLE SAFETY OF FLIGHT, SUBMIT ALL AVAILABLE INFORMATION IMMEDIATELY. NOTE: SUPPLIERS SHOULD REFERENCE THE FOLLOWING DOCUMENTS FOR ADDITIONAL NOE PROCESS REQUIREMENTS: A - THE D012Z026-01 DOCUMENT, SECTION 2 (787 ONLY) B - THE T89 PURCHASE ORDER NOTE (IF APPLICABLE, ALL PROGRAMS) C - THE D012Z028-01 DOCUMENT, SECTION 3.14 (IF APPLICABLE, 787 ONLY) SELLERS WITH DELEGATED AUTHORITY IN ACCORDANCE WITH D-13709-4 APPENDIX C THAT DISCOVER THE DELIVERY OR SUSPECTED DELIVERY OF NONCONFORMING PRODUCT, ARE NOT REQUIRED TO NOTIFY BOEING WITHIN THREE (3) BUSINESS DAYS UNLESS SAFETY OR CERTIFICATION CONCERNS EXIST. ESCAPED PRODUCT IS TO BE INVESTIGATED AND COMMUNICATED TO BOEING AS REQUIRED BY D-13709-4 APPENDIX C. SELLER SHALL NOTIFY THE FOLLOWING: - THE BOEING PROCUREMENT REPRESENTATIVE, - THE BOEING SUPPLIER QUALITY REPRESENTATIVE (SQR) THAT HAS OVERSIGHT OF SELLER'S FACILITY FOR PRODUCT PROCURED BY BCA PUGET SOUND, ALSO NOTIFY BCA SUPPLIER QUALITY SPECIAL INVESTIGATIONS GROUP IF DIRECTED BY THE BOEING SQR, SUPPLIERS SHALL SUBMIT A BACKGROUND NOTIFICATION (BN) FORM TO THE BOEING SQR FOR PRE-EVALUATION AND GUIDANCE. BN FORM AVAILABLE AT THE FOLLOWING WEBSITE: http://www.boeingsuppliers.com/d14426/index.html , click User Instructions/ Processor Requirements, Exhibits and Appendices and Exhibit IV FOR SUSTAINING PROGRAMS (737, 747, 767, 777, SPARES AND MRO SERVICES): WRITTEN NOTIFICATION SHALL BE SUBMITTED TO BOEING VIA: - THE BOEING PARTNERS NETWORK (BCA DEFAULT PROFILE), OR - EMAIL NON-PROPRIETARY INFORMATION TO smpsi@boeing.com OR - FAX (425-717-8010) NOTE: WHEN FAXING PROPRIETARY INFO, A RECIPIENT MUST BE STANDING BY TO RECEIVE FAX. FOR 787 PROGRAM AND 787 SPARES: WRITTEN NOTIFICATION SHALL BE SUBMITTED TO BOEING VIA: - INITIATION AND SUBMITTAL OF A NOTICE OF ESCAPEMENT EMERGENT PROCESS DOCUMENT (EPD) WITHIN THE VELOCITY SYSTEM OR - IF THE VELOCITY SYSTEM IS UNAVAILABLE, E-MAIL NON-PROPRIETARY INFORMATION TO 787NoEGP@boeing.com. IF THE</p>
U41		10/1/1999	
U42		10/1/1999	

			NOTIFICATION OF ESCAPEMENT (NoE) PROCESS FOR 'IN-SERVICE' PRODUCT UNDER MAINTENANCE, REPAIR, OVERHAUL, INSPECTION OR MODIFICATION SERVICES IN ADDITION TO OTHER REPORTING REQUIREMENTS FOR NOTIFICATION OF ESCAPEMENTS, THE SELLER SHALL PROVIDE WRITTEN NOTIFICATION TO BOEING IN THE ENGLISH LANGUAGE WITHIN ONE (1) BUSINESS DAY WHEN A NONCONFORMANCE IS DETERMINED TO EXIST, OR IS SUSPECTED TO EXIST, ON PRODUCTS ALREADY DELIVERED TO BOEING OR BOEING'S CUSTOMER. WRITTEN NOTIFICATION SHALL INCLUDE: A. AFFECTED PROCESS OR PRODUCT NUMBER AND NAME B. APPLICABLE PURCHASE ORDER NUMBER(S), QUANTITY, AND DATES DELIVERED C. DESCRIPTION OF THE PROBLEM (I.E., WHAT IT IS AND WHAT IT SHOULD BE) D. AFFECTED DRAWING NUMBER(S) AND ZONE(S) E. SUSPECT/AFFECTED SERIAL NUMBER(S) OR DATE CODES, WHEN APPLICABLE F. PROPOSED ACTIONS/REQUESTS (I.E., UNITS TO BE CHECKED, RECORDING REQUIRED, METHOD OF CHECK, ETC.) THIS NOTIFICATION IS REQUIRED IRRESPECTIVE OF COMPONENT TYPE, AIRCRAFT TYPE, AIRCRAFT PROGRAM OR SUSPECTED CAUSE OF THE NON CONFORMANCE FOR ALL PRODUCT(S) UNDER MAINTENANCE, REPAIR, OVERHAUL, INSPECTION OR MODIFICATION SERVICES WHERE A NONCONFORMANCE IS DETERMINED TO EXIST, OR IS SUSPECTED TO EXIST. NOTIFICATION SHALL INCLUDE ABOVE INFORMATION AS A MINIMUM. THE SELLER SHALL NOTIFY THE BOEING PROCUREMENT REPRESENTATIVE WHO MANAGES THE PURCHASE CONTRACT, THE SUPPLIER QUALITY REPRESENTATIVE AND USE ANY SUCH REPORTING METHODS AS ASSIGNED AND COMMUNICATED BY BOEING. WRITTEN NOTIFICATION SHALL BE SUBMITTED TO BOEING VIA EMAIL. EMAIL NON-PROPRIETARY INFORMATION TO smpsi@boeing.com
U43	7/1/2015		
U45		4/1/2005	
U46		4/1/2005	
U50		1/1/2003	
U51		10/1/1999	
U52	11/24/2015		THIS ORDER COVERS THE RECONDITIONING OF MATERIAL REJECTED ON BOEING NON-CONFORMANCE RECORD (NCR) OR REJECTION TAG NO.(S):
U53	10/1/2004		SELLER IS REQUIRED TO IMMEDIATELY NOTIFY BOEING IF A NEW REPLACEMENT PART WILL BE PROVIDED IN LIEU OF RETURNING THE PART RECEIVED ON THIS ORDER. NEW REPLACEMENT PARTS MUST BE MANUFACTURED UNDER A BOEING APPROVED QUALITY SYSTEM AND ARE SUBJECT TO BOEING PRODUCTION ORDER INSPECTION REQUIREMENTS. SELLER MUST PROVIDE EVIDENCE OF PRODUCT ACCEPTANCE BY ITS QUALITY ASSURANCE DEPARTMENT INCLUDING A STATEMENT THAT PART SERIAL NUMBER **** IS A NEW PART REPLACEMENT FOR PART SERIAL NUMBER ****.
U54	10/1/2007		Unless otherwise stated on the purchase order, all parts replaced, must be Original Equipment Manufacture (OEM) new or properly certificated serviceable. Non-OEM Parts Manufacturer Approval (PMA) parts will not be accepted without Procurement Agent approval.
U55		1/1/2003	
U56	1/1/2002		MANUFACTURE PER LATEST *(SUPPLIER NAME)* DRAWING AND APPLICABLE DEVIATIONS.
U58		10/1/1999	

U59		1/1/2003	
U60		10/1/1999	
U61		10/1/1999	
U65		10/1/1999	
U66	1/1/2002		SUBMIT A MINIMUM ***** SAMPLE FROM THE PRODUCTION RUN TO BOEING FOR ENGINEERING APPROVAL OF ***** PRIOR TO SHIPMENT OF THE PRODUCTION ORDER.
U67		12/1/1994	
U68		10/1/1993	
U69		10/1/1999	
U70	4/1/2003		BOEING FURNISHED TOOLS AND RAW MATERIAL LISTED ON ATTACHMENT 'A' SUPPLIED ON BOEING SHIPPING MANIFEST ***** DATED ***** . TOOLS WILL BE RETURNED TO BOEING RECEIVING WITH COMPLETED PARTS AND EXCESS MATERIAL FOR RETURN TO STORAGE.
U72	1/1/2002		THIS ORDER IS A NON-OBLIGATORY TERM ORDER FOR A PERIOD OF *****COMMENCING ON ***** AND ENDING ON *****.
U73	1/1/2002		SELLER WILL DELIVER AT SUCH TIMES AND IN SUCH QUANTITIES AS MAY BE DIRECTED BY BOEING. THIS ORDER WILL NOT BE CONSTRUED AS REQUIRING BOEING TO PURCHASE ALL OR ANY PART OF BOEING'S PRESENT OR FUTURE REQUIREMENTS FOR THE ITEM ABOVE LISTED. ESTIMATED QUANTITY ON THIS ORDER IS : ***** NOTE: WHEN THE ABOVE NOTE IS USED, IT SHOULD BE FOLLOWED BY TCN D67.
U74	1/1/2002		DURING THE TERM OF THIS ORDER SELLER WILL SELL TO BOEING THE ITEM ABOVE LISTED AT THE PRICE SET FORTH HEREIN IN SUCH QUANTITIES AS BOEING MAY ELECT FROM TIME TO TIME TO PURCHASE. SUCH PRICE WILL NOT BE CONSTRUED AS REQUIRING BOEING TO PURCHASE ALL OR ANY PART OF BOEING'S PRESENT OR FUTURE REQUIREMENTS FOR THE ITEM ABOVE LISTED. NOTE: WHEN THE ABOVE NOTE IS USED, IT SHOULD BE FOLLOWED BY TCN D18.
U75		7/1/2002	
U77		10/1/1999	
U78	1/1/2002		A CASTING OR FORGING TEST REPORT, IDENTIFIED BY PURCHASE ORDER NUMBER WILL BE INCLUDED WITH THE PACKING SHEET IN ACCORDANCE WITH SPECIFICATION. A COPY WILL BE MAILED TO BOEING'S PROCUREMENT REPRESENTATIVE ATTENTION ON OR BEFORE DAY OF EACH SHIPMENT. LATEST ENGINEERING DRAWING REVISION NUMBER INCLUDING ADCNS INCORPORATED IN THE CASTING OR FORGING WILL BE NOTED ON THE TEST REPORT.
U79	1/1/2002		UPON COMPLETION OF WARRANTY REPAIR/REPLACEMENT OF UNIT, PLACE ATTACHED 'WARRANTY-EXPEDITE' TAG ON THE OUTSIDE OF THE PACKAGE CONTAINING UNIT TO BE RETURNED TO BOEING.
U80	1/1/2002		UPON COMPLETION OF OVERHAUL AND REPAIR OF UNIT, PLACE ATTACHED 'OVERHAUL-EXPEDITE' TAG ON THE OUTSIDE OF THE PACKAGE CONTAINING UNIT TO BE RETURNED TO BOEING.

U81	1/1/2002		WITHIN 10 DAYS FOLLOWING SHIPMENT OF PARTS TO THE SUPPLIER, THE FOLLOWING INFORMATION MUST BE PROVIDED IN WRITTEN FORM TO BOEING: 1. TOTAL DOLLAR OF LABOR; 2. TOTAL DOLLAR AMOUNT OF MATERIAL; 3. ITEMIZED LIST OF COMPONENTS; 4. REASON FOR DENIAL OF WARRANTY CLAIM.
U82		10/1/2004	
U83	1/1/2002		PART(S) RETURNED AGAINST THIS PURCHASE ORDER ARE TO BE HANDLED ON A CLASS I BASIS, SECOND TO AOGS AND PRODUCTION LINE STOPPERS. TIME FOR 'TURNAROUND' IS OF THE ESSENCE. PARTS ARE TO BE REPAIRED AND RETURNED TO BOEING NOT LATER THAN 30 CALENDAR DAYS FROM RECEIPT.
U84	1/1/2002		PART(S) RETURNED AGAINST THIS PURCHASE ORDER ARE TO BE REPAIRED WITHOUT DELAY REGARDLESS OF WHETHER FINAL DISPOSITION OF THE WARRANTY CLAIM HAS BEEN MADE AT THE TIME THE PARTS ARE RECEIVED UNLESS IT APPEARS THE REPAIR CHARGES WILL EXCEED 65% OF THE NEW REPLACEMENT COST IN WHICH CASE SELLER WILL OBTAIN WRITTEN AUTHORIZATION FROM BOEING BEFORE REPAIRING. IF WARRANTY IS DENIED, WRITTEN JUSTIFICATION AND FIRM PRICE QUOTE IS TO BE SUBMITTED TO THE PROCUREMENT REPRESENTATIVE WITHIN TEN (10) DAYS AFTER RECEIPT OF THE PART.
U85	1/1/2002		OVERHAUL/REPAIR *****, A/L CUSTOMER *****, R/T NO. *****. TWO COPIES OF ALL REWORK PERFORMED MUST ACCOMPANY SHIPMENT. DATA TO BE INCLUDED, (1) LIST OF PARTS REPLACED, (2) DEVIATION FROM OVERHAUL MANUAL, DRAWINGS OR SPECIFICATION, (3) MRB DEPARTURES, (4) AUTHORIZED OPTIONS USED.
U86		1/1/2003	
U87		7/1/2002	
U88		1/1/2003	
U89	7/1/2015		THE BOEING COMPANY MAINTAINS A STATE OF WASHINGTON EXPLOSIVES PURCHASER LICENSE FOR PURCHASES FROM MANUFACTURERS OR SUPPLIERS LOCATED WITHIN THE STATE OF WASHINGTON (LICENSE NUMBER P18465, EXPIRES 2/15/2016). A CURRENT LIST OF EMPLOYEES AUTHORIZED TO ORDER EXPLOSIVES WITHIN THE STATE OF WASHINGTON WILL BE PROVIDED (WAC 296-52-63020) AND UPDATED AS CHANGES OCCUR.

U90	7/1/2015		THE BOEING COMPANY MAINTAINS AN ATF 'USER OF EXPLOSIVES' PERMIT FOR EXPLOSIVES ACQUISITION, STORAGE AND DISTRIBUTION ACTIVITIES AT THE EVERETT, EVERETT MODIFICATION CENTER, AND RENTON FACILITIES (PERMIT NUMBER 9-WA-033-33-8H-90239, EXPIRES AUGUST 1, 2018). THE BOEING COMPANY MAINTAINS AN ATF 'MANUFACTURER OF EXPLOSIVES' LICENSE FOR DOMESTIC ACQUISITION, STORAGE AND DISTRIBUTION OF EXPLOSIVES IN INTERSTATE COMMERCE AT THE BOEING SOUTH CAROLINA FACILITY (LICENSE NUMBER 1-SC-019-20-7H-00197, EXPIRES 8/1/2017). THE BOEING COMPANY MAINTAINS AN ATF 'IMPORTER OF EXPLOSIVES' LICENSE FOR THE IMPORTATION OF FOREIGN MANUFACTURED OR FOREIGN SOURCED EXPLOSIVES AT THE BOEING SOUTH CAROLINA FACILITY (LICENSE NUMBER 1-SC-019-23-7H-00196, EXPIRES 8/1/2017). A CURRENT LIST OF EMPLOYEES AUTHORIZED TO RECEIVE EXPLOSIVES, STATEMENT OF INTENDED USE, TAX IDENTIFICATION NUMBER (FEIN) AND A CERTIFIED (SIGNED) COPY OF EACH PERMIT / LICENSE WILL BE PROVIDED PRIOR TO FIRST PURCHASE BEING MADE (27 CFR, 555.103 [a] [3] [ii]).
U91	7/1/2015		THE BOEING COMPANY FEIN NUMBER IS 91-0425694. THE INTENDED USE OF THE EXPLOSIVE MATERIALS IS FOR COMMERCIAL AIRPLANE PRODUCTION OR AIRPLANE SPARES. Principle address (the mailing address on all firearms and explosives licenses and permits) is PO Box 3707, M/C 9U4-22, Seattle, WA 98124.
U92	7/1/2015		THE SUPPLIER WILL ENSURE THE PROPER ROUTING, PACKAGING, LABELING, AND MARKING OF THE MATERIALS FOR SHIPMENT. THIS WILL BE IN ACCORDANCE WITH ANY AND ALL STATE AND FEDERAL STANDARDS. THIS INCLUDES, BUT IS NOT LIMITED TO: * IN ACCORDANCE WITH THE HAZARDOUS MATERIAL REGULATIONS OF THE DOT 49 CFR, HAZARDOUS MATERIALS REGULATIONS. * THE TECHNICAL INSTRUCTIONS FOR THE SAFE TRANSPORT OF DANGEROUS GOODS BY AIR (INTERNATIONAL CIVIL AVIATION ORGANIZATION): DANGEROUS GOODS REGULATIONS (INTERNATIONAL AIR TRANSPORT ASSOCIATION). * HAZARDS COMMUNICATION STANDARD, 29 CFR 1910.1200, IF APPLICABLE. INCLUDE A SAFETY DATA SHEET (SDS) WITH THE HAZARDOUS MATERIAL SHIPMENT. AN ADDITIONAL COPY OF THE SDS MUST BE ROUTED TO: EHS INFORMATION SERVICES THE BOEING COMPANY PO BOX 3707, MC 9U4-20 SEATTLE, WASHINGTON 98124-2207
U93		10/1/1999	
U94	7/1/2015		THE BOEING COMPANY MAINTAINS AN ATF DEALER OF EXPLOSIVES LICENSE FOR EXPLOSIVES ACQUISITION, STORAGE AND DISTRIBUTION ACTIVITIES AT THE SEA-TAC SPARES DISTRIBUTION CENTER (BOEING COMMERCIAL AIRPLANE GROUP, 2001 S. 142ND ST., SEA-TAC, WA. 98168-3713, LICENSE NUMBER 9-WA-033-27-8A-12229, EXPIRES 1/1/2018
U95		7/1/2001	
U96	1/1/2002		CAUTION: PARTS RECEIVED ON THIS P.O. MAY CONTAIN SKYDROL (BMS3-11). PLEASE TAKE APPROPRIATE HANDLING PRECAUTIONS.

U97	1/1/2002	SELLER SHALL PROVIDE TO BOEING WRITTEN VERIFICATION THAT THE COMPONENTS OF EACH PRODUCT SUBJECT TO THE TOXIC SUBSTANCES CONTROL ACT TSCA INVENTORY (TSCA INVENTORY) LISTING REQUIREMENTS ARE LISTED ON THE TSCA INVENTORY. THE WRITTEN VERIFICATION SHALL BE ON OR ATTACHED TO EACH MSDS. SELLER HEREBY WARRANTS THAT ALL CHEMICAL SUBSTANCE COMPONENTS OF THE PRODUCT(S) SUBJECT TO THIS PURCHASE ORDER AND THE TSCA INVENTORY LISTING REQUIREMENTS ARE LISTED ON THE TSCA INVENTORY. SELLER SHALL INDEMNIFY AND HOLD BOEING HARMLESS FROM ALL LOSSES OR DAMAGE WHICH BOEING MAY INCUR AS A RESULT OF RELYING ON THE AFORESAID WARRANTY.
U98	4/1/2010	The subject Boeing purchase order has been released in support of the following: Airplane Model *** Customer *** Effectivity ***.***
U99	7/1/2014	Seller is required to notify Boeing Procurement Agent if procured item is manufactured at a Seller facility not reflected on the procurement document.
W001	1/1/2015	A) Goods and Services Tax (GST) / Harmonized Sales Tax (HST) - Extra All Canadian registered Sellers of taxable supplies of goods and services, except zero rated supplies, within the Canadian border shall (1) use separate line items for the applicable taxes so that the GST/HST is recorded clearly and separately and (2) display GST/HST registration number(s) on all invoices. All Canadian non-GST/HST registered Sellers shall declare themselves as being non-registered Sellers. B) Goods and Services (GST) / Harmonized Sales Tax (HST) - Special All non-Canadian registered Sellers of non-exempt goods and services outside of Canadian borders shall allow for GST/HST to be collected by Canada Customs under the authority of The Customs Act by displaying on invoices 'GST/HST to be collected by Canada Customs'.
W002	4/1/2015	Manitoba Retail Sales Tax (RST) All registered Sellers of taxable goods and services shall (1) state separately the amount of RST charges on all invoices or billings for taxable goods and services and (2) display exemption Registration Number #181406-0 on all invoices and billings for goods and services for resale/RST Exempt.
W003	1/1/2015	This Purchase Order may be subject to Canada Revenue Agency Regulation 105 'Non-Resident Withholding Tax'. More information on rendering services in Canada is available from the Canada Revenue website at http://www.cra-arc.gc.ca .
W101	1/1/2015	Fabricate complete per latest engineering revision contained within Keep Up To Date (KUTD) unless otherwise instructed by Outside Production Specification Plans (OPSP) fabrication instructions as per purchase order.
W102	1/1/2015	Seller may be charged for all Boeing-incurred costs as a result of product found to be unacceptable when inspected to the requirements called out on the OPSP, Advanced Drawing Change Notice (ADCN) and applicable engineering requirements. At the discretion of the Boeing Procurement Representative, where Boeing's production schedule does not allow return of defective product/material for rework, Seller shall be charged the current hourly wrap rate to cover costs of reworking any nonconformity of product into an acceptable condition at Boeing's facility.

W201	1/1/2015	Product that deviates from drawing, engineering specification or OPSP requirements must be rejected and dispositioned by a Boeing Approved Material Review Board (MRB) representative. Sellers that do not have Boeing MRB approval must submit Supplier Notifications of Nonconformance (SNNs) to Boeing Procurement Representative and ensure completion prior to shipment. All SNN numbers must be listed on the Certificate of Conformance and the product, adjacent to part identification. Copies of completed rejection tags with SQ buy-off are to be included with the shipment. Shipments of product or material controlled by an open SNN must be in single increments unless otherwise approved. A copy of the SNN must accompany the shipment and product must be shipped in a separate container.
W202	1/1/2015	A First Article Inspection (FAI) report must be completed per AS/EN/SJAC 9102 requirements. On-site source inspection of the first production order will be required. Follow-on orders may be source inspected at the discretion of Boeing. In the event of a rejection, a delta FAI report will be required on the next lot manufactured for those characteristics found to be non-conforming. The Boeing Procurement Agent must be notified of the completion schedule.
W203	1/1/2015	Boeing source inspection and acceptance of all Product is required prior to shipment. Adequate notice of shipment is required to allow proper coordination of travel.
W204	1/1/2015	Supplier of parts with Specification Control Drawing (SCD) engineering is to include the latest design drawings for the product and show evidence of Boeing approval of the design with the first shipment, as well as after each revision. Supplier shall also provide the latest design drawings at any time upon request of the Boeing Procurement representative.
W205	1/1/2015	All Standards purchased to meet SOS, rework, spare, or AOG requirements require, as per D-590, a Certificate of Conformance showing manufacturer/distributor, batch number, lot number, Boeing identification and a specific description of the fasteners/standard.
W206	1/1/2015	All time-sensitive materials shall have a minimum shelf life as specified on the applicable Boeing agreement or specification. If a minimum shelf life has not been specified, product shall have at least three months of remaining shelf life from the date of delivery, unless specifically authorized by the Boeing Procurement representative.

W207	1/1/2015	Calibration and certification of measurement and test equipment must meet the following requirements: 1. Calibration is performed to a documented method or procedure. 2. Calibration is performed with certified equipment traceable to the National Research Council of Canada (NRC) or the United States National Institute of Standard Technology (NIST). Where no such standards exist, the basis used for calibration is to be documented. 3. Appropriate environmental controls are maintained to the extent necessary to ensure valid measurements. When necessary, apply compensating corrections to the measurement data. 4. The Certificate of Calibration is to include: (a) the name and signature of the technician performing the calibration; (b) the name and serial number of the equipment; (c) the name of the manufacturer; (d) the date of certification; (e) the calibration method or procedure number; (f) equipment tolerances; (g) traceable standards used; and (h) the result of the calibration. This includes a statement of any repair or adjustments made. If no adjustments or repairs were necessary, then the actual instrument tolerance should be indicated.
W208	10/1/2015	Change Process Requests for All Airplane Programs Supplier must submit change requests to the Boeing Procurement Agent using Boeing Winnipeg Form #5082 'Problem Opportunity Form'
W209	1/1/2015	787 Global Collaboration Environment (GCE) Seller and its supply chain shall comply with the most recent revision of Boeing Document D061Z001-01 'System Integration Processes and Tools - 787 Global Collaboration Environment - Process, Computing, and Training Responsibilities' as may be revised from time to time.
W210	7/1/2015	787 Data Requirements for Drop Shipments of Serialized Parts Seller shall provide data requirements for products that have components that serialization (as defined by engineering), delivered on behalf of Boeing Winnipeg to a non-Winnipeg address, by completing Boeing Winnipeg Form #For-0047 and forwarding to Boeing Winnipeg prior to shipment as instructed by the Boeing Procurement Agent. Each serialized part shall be listed on its own form
W211	1/1/2015	787 Data Requirements for Drop Shipments of Time and Temperature Sensitive Materials Seller shall provide data requirements for products that have components which are sensitive to time and temperature (as defined by engineering), delivered on behalf of Boeing Winnipeg to a non-Winnipeg address, by completing Boeing Winnipeg Form #5320 and forwarding to Boeing Winnipeg prior to shipment as instructed by the Boeing Procurement Agent.
W212	1/1/2015	787 Data Requirements for Drop Shipments of Hazardous Materials/Articles Seller shall provide data requirements for products containing hazardous materials (as defined by engineering), delivered on behalf of Boeing Winnipeg to a non-Winnipeg address, by completing Boeing Winnipeg Form #5321 and forwarding to Boeing Winnipeg prior to shipment as instructed by the Boeing Procurement Agent.

W213	1/1/2015	787 Data Requirements for Drop Shipments of Product with Variation Management Seller shall provide data requirements for products that have baseline measurement data or key characteristic measurement data (as defined by engineering), delivered on behalf of Boeing Winnipeg to a non-Winnipeg address, by completing Boeing Winnipeg Form #5322 and forwarding to Boeing Winnipeg prior to shipment as instructed by the Boeing Procurement Agent. Each part shall be listed on its own form.
W214	1/1/2015	787 Drop Ship Advanced Shipping Notification and Approval For Sellers shipping 787 products on behalf of Boeing Winnipeg to a non-Winnipeg address, Seller shall obtain an authorization number prior to shipment and obtain and apply bar code labels supplied by Boeing Winnipeg. The Seller shall request authorization by completing Boeing Winnipeg Forms #5310 & #5312 and forwarding to Boeing Winnipeg as instructed by the Boeing Procurement Agent.
W215	1/1/2015	Time and temperature recorders are to be positioned within the shipment in accordance with Boeing Material Standard BSS-7061 'Requirements for Time and Temperature recorders used with Time and Temperature Sensitive (TATS) Materials'.
W216	1/23/2015	787 Designated Parts Seller shall adhere to the instructions/requirements of Boeing Document D6-17781 for product identified in the engineering dataset to be produced in accordance with D6-17781. Approval of initial or revised manufacturing plan(s) shall be coordinated through the Boeing Procurement Agent.
W217	1/23/2015	787 Serialized Parts Seller shall apply serial numbers in sequential order to product requiring serialization as defined by engineering. The specific format of serialized numbers shall be communicated by the Boeing Procurement Agent.
W218	7/1/2015	Material Traceability (to support ERP Material Traceability Requirements) Seller shall provide manufacturing or distribution traceability with batch, lot or trace number on the Certificate of Compliance document, which must be of 10 digits or less. In no circumstances it should exceed 10 digits.
W301	1/1/2015	Export Requirement for Drop Shipments to the United States Sellers drop shipping products on behalf of Boeing Canada Operations Ltd. to the USA shall (1) Add the following statement to customs documents for each shipment: IMPORTER OF RECORD: THE BOEING COMPANY E.I.N. 91-0425694AP (2) Follow the shipment routing instructions located at http://boeingsuppliers.com/supplier_portal/sri.html . For ground shipments greater than 150 lbs, use Boeing Domestic shipment routing instructions. For all other shipment types, use Boeing International shipment routing instructions.
W302	1/23/2015	Seller shall refer to Boeing Winnipeg Doc-0106 for governing shipping instructions unless instructed otherwise by the Boeing Winnipeg Supply Chain Focal.
W303	1/1/2015	For Sellers shipping product on behalf of Boeing Winnipeg to a non-Winnipeg address, Seller shall include both the BCA and BCW Purchase Order Numbers, Position Numbers and Line Numbers on all documentation.

W304	1/23/2015		Seller shall notify the Boeing Winnipeg Supply Chain Focal by e-mail and/or telephone on day of shipment, providing air bill number, flight number, number and weight of containers as well as any other data pertinent to tracing the shipment.
W305	1/1/2015		One packing sheet shall be affixed to the outside of the box and one packing sheet shall be affixed to the assembly directly.
W401	1/1/2015		Seller shall supply Material Safety Data Sheets (MSDS) that comply with the Hazardous Products Act of Canada and the Workplace Hazardous Materials Information System (WHMIS). Seller must ensure that the MSDS provided are the most current MSDS available. MSDS and a safe use plan shall be submitted to Boeing for approval prior to use. MSDS and safe use plans can be emailed to wpgchs@boeing.com.
W402	1/1/2015		Seller shall provide the Boeing on-site activity focal with a contractor safety plan for all on-site work. This plan must be reviewed and approved by Boeing prior to the commencement of on-site work by the Seller. Seller agrees that Seller is responsible for compliance with all safety, health, and environmental requirements in accordance with all municipal, provincial and federal laws, regulations or similar instruments as well as Boeing policies and procedures. Seller shall provide their employees with approved personal protection equipment appropriate for the level of hazard. Seller shall ensure that any employee operating equipment shall be qualified to the statutory requirements for that equipment and have a valid operator's license or certification for that equipment, if such exists. The provisions of this clause apply to any subcontractors which Seller employs for performance of this order. Seller is responsible for ensuring that their subcontractors meet and follow these same requirements.
W403	1/1/2015		Any employee or subcontractor employee of Seller not adhering to all safety, environmental and health requirements will be instructed to immediately cease work and report to their supervisor and the Boeing on-site activity focal responsible for the work being performed prior to continuing their duties under the contract.
W404	1/1/2015		Any Seller providing radiographic services including but not limited to x-ray, ultrasonic, or magnetic particle services must be certified for such specified test methods to Canadian Government Specification Board (CGSB) and/or American Standard National Testing Certificate IA (ASNTCIA). All licensing and certification validity shall be ensured by the Seller and proof of such certification and licensing may be, at the discretion of Boeing, required as a condition of any work statement or contract at this facility.
W405	1/1/2015		All work on systems/equipment that contain or potentially contain stored energy sources (i.e. electricity, compressed air, steam, gas, hydraulics, mechanical energy, vacuum, chemical) shall be controlled through lockout tag-tryout procedures that are consistent with industry standards, applicable legislation and Boeing policies/procedures. Sellers acquiring the services of subcontractors must ensure their subcontractors meet and follow the same requirements.

W501	1/1/2015	<p>The identification of Boeing-Owned Tools shall meet the requirements of Boeing Tooling Documents D33200-1 and D33181-40. Serial Number(s) will be supplied as required by the Boeing Procurement Agent.</p>
W502	7/1/2015	<p>accountable Tooling manufactured or purchased by Seller in performance of this Purchase Order shall be retained by Seller as security for the payment of the price thereof and retained thereafter unless and until Boeing shall request the transfer of such Tooling to Boeing or any third party hereafter provided. Subject to the following provisions of this code note, Seller is hereby authorized to use such Tooling only in the performance of Purchase Orders for Boeing. Boeing may, at its discretion, (a) remove Tooling from Seller's possession or require Seller to deliver the Tooling to Boeing or any third party or (b) direct Seller to use any such Tooling or take any other action with respect to such Tooling that could be taken by the absolute owner thereof, including without limitation the power to divest Seller of legal title to such Tooling and to transfer such title to Boeing or to any other party. If any action taken by Boeing pursuant to this paragraph causes an increase in the cost of, or the time required for the performance of any part of the work under any order, an equitable adjustment shall be made in the contract price or delivery schedule, or both, pursuant to the Changes clause of the terms and conditions governing this Purchase Order. 2. TAXES. Unless specifically stated in the Purchase Order or associated documents, Seller shall pay all present and future taxes arising in connection with this Purchase Order and all such taxes shall be deemed to be included in price listed on this Purchase Order. Seller agrees that for income tax purposes, Boeing shall be entitled to claim all investment tax credit and depreciation with respect to all tooling based on its equitable interest in such property and regardless of the fact that it may not have legal ownership or legal title in the tooling and other eligible property. 3. ASSIGNMENT. Seller agrees that Boeing may unilaterally assign all or any part of its rights and obligations, including its title to or any interest in the property under this Purchase Order, to an affiliate of Boeing and/or subsidiary of The Boeing Company provided that Boeing unconditionally guarantees to Seller that notwithstanding such assignment, Boeing shall perform all of the agreements, duties and obligations imposed on Boeing by this Purchase Order. 4. SELLER'S QUALITY REQUIREMENTS Seller must comply with the requirements of Boeing Tooling Document D33200 when fabricating Boeing or Boeing Customer-owned tools. All quality checks, verifications and records shall be retained by the Seller and presented upon request per D33200. These quality records shall support the validations of the Seller's Quality Manager and an officer of the Seller. These signatures will serve to validate the compliance statement(s) on the certified tool list. (A) Tool Fabrication. Each Tool shall have a tool fabrication work order referencing all or some of the following as applicable: specific tool fabrication instructions, dataset, drawing, and any other coordinating media. Seller's inspection stamp shall be affixed to</p>

W503	1/1/2015	<p>specifically stated in the Purchase Order or associated documents, Seller shall pay all present and future taxes arising in connection with this Purchase Order and all such taxes shall be deemed to be included in price listed on this Purchase Order. Seller agrees that for income tax purposes, Boeing shall be entitled to claim all investment tax credit and depreciation with respect to all tooling based on its equitable interest in such property and regardless of the fact that it may not have legal ownership or legal title in the tooling and other eligible property. 2. ASSIGNMENT. Seller agrees that Boeing may unilaterally assign all or any part of its rights and obligations, including its title to or any interest in the property under this Purchase Order, to an affiliate of Boeing and/or subsidiary of The Boeing Company provided that Boeing unconditionally guarantees to Seller that notwithstanding such assignment, Boeing shall perform all of the agreements, duties and obligations imposed on Boeing by this Purchase Order. 3. SELLER'S QUALITY REQUIREMENTS Seller must comply with the requirements of Boeing Tooling Document D33200 when fabricating Boeing-owned tools. All quality checks, verifications and records shall be retained by the Seller and presented upon request per D33200. These quality records shall support Seller's compliance statements. (A) Tool Fabrication. Each Tool shall have a tool fabrication work order referencing all or some of the following as applicable: specific tool fabrication instructions, dataset, drawing, and any other coordinating media. Seller's inspection stamp shall be affixed to indicate compliance and acceptance of completed tool. (B) Design Records. Seller shall retain one reproducible copy of each designed tool drawing for a period of not less than ten (10) years from the date of final payment under the applicable order for all tools unless otherwise specified on the Purchase Order. (C) Tool Designs. Tool designs shall be governed by the requirements of Boeing Tool Design Document D33011-0, engineering drawings, or equivalent approved standards. Seller's quality system shall ensure that all Tool designs are governed by Boeing Tooling standards. Seller's quality system shall ensure all Seller's tool designs have been approved by the Boeing Procurement Agent's Tool design organization. (D) Record Requirements. Seller shall perform progressive inspections on features of the tool that cannot be inspected after tool is completed. Seller shall retain all progressive inspection records in the tool history record file. (E) Identification of Accountable Tools. Seller's quality system shall verify all Tools are identified in compliance with Boeing Document D33181-40. No Tool will be considered complete that is not properly identified. Tool must have Seller's quality acceptance stamp (permanent) on Tool and quality acceptance stamp on Tool fabrication order. The Tool try-out section on the I.D. tag is to be left blank unless advised otherwise. Note: Boeing Quality Control acceptance of Seller's manufactured</p>
W901	1/1/2015	<p>For all equipment provided under this Purchase Order that has Multiple Energy Source Equipment (MES) capabilities, the Seller agrees to provide to Boeing the following information: 1. Schematic Drawings; 2. Instructions for bringing equipment to a zero energy state; 3. A means of lock-out for each energy point and source; and 4. Other information as requested by the Procurement Agent. The Seller agrees to work with Boeing to develop appropriate MES identifying placarding prior to commissioning of the equipment.</p>