

**IDS Terms and Conditions Guide**  
**Section D**

**Clause Number: D004C**  
**Effective: 5/10/2005**  
**Page: 1 of 2**

D004C (Variable)

**CERTIFICATE OF DISPOSITION OF EXCESS BUYER-FURNISHED MATERIAL**

Seller hereby certifies that the status of Buyer-Furnished Material after fabrication of items for

Purchase Contract \_\_\_\_\_ supported by RFMT No.(s)

\_\_\_\_\_ is as follows:

**I. FOR SELLER USE ONLY: (Circle the applicable item(s))**

A. All Buyer-Furnished Material has been completely consumed in fabrication with no resulting residuals.

B. Seller is holding the following residual quantities of Buyer-Furnished Material in original or partially fabricated condition as supplied and is awaiting disposition instructions. Seller shall describe all Buyer-Furnished Material residual which still has material traceability number, i.e., serial number, "M- " number, lot number, part number, and Buyer's inspection stamp present. Seller shall state dimensions of residual sheet, plate and/or bar stock, and percent complete of castings and/or forgings:

How many additional parts can be made from this residual Buyer-Furnished material?

C. Seller is holding the following residual quantities of resulting scrap and is awaiting disposition instructions. Seller shall provide specific descriptions including dimensions for sheet, plate, and/or bar.

Scrap offer: \_\_\_\_\_

Seller agrees that between the date any usable item is no longer needed by Seller, within the meaning of this clause, and the date of final disposition of such items under this clause, Seller will take all reasonable steps necessary to maintain the identity and existing conditions of such items unless Buyer has directed that such items be disposed of as scrap and has given notice that Buyer and/or Government has no further interest therein and waives their rights therein.

Firm \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

**APPROVAL OF FINAL PAYMENT SHALL BE WITHHELD UNTIL SELLER COMPLETES**

**THE ABOVE AND SUBMITS THIS FORM TO THE BUYER**

**II. FOR BUYER USE ONLY: (Circle Applicable Item(s))**

A. Buyer has reviewed, and found to be reasonable, Seller's consumption rate and, therefore, agrees with Seller's statements above. Final payment to seller is hereby requested of

Accounts Payable, D/060 (D004 copy to be sent to Accounts Payable).

If residual Material exists, fill out B, C, D or E.

B. Catalog No: \_\_\_\_\_ Stockroom Assignment \_\_\_\_\_

Inspection Yes \_\_\_ No \_\_\_ Category: \_\_\_\_\_

If block II.B checked only (to be completed by Inventory Management)

If material is sheet, plate or bar, is material of the proper and usable size to restock?

**IDS Terms and Conditions Guide  
Section D**

**Clause Number: D004C  
Effective: 5/10/2005  
Page: 2 of 2**

Yes \_\_\_ No \_\_\_

Inventory Management (D/580)\_\_\_\_\_ Date\_\_\_\_\_

(Signed) Inventory

C. Scrap at Buyer's Facility

\*D. Scrap at Supplier's Facility (Packaging/Transportation costs exceed resale value of scrap material ) Buyer to provide cost information

\*E. Scrap offer made by Supplier.

(Signed) Buyer\_\_\_\_\_ Date\_\_\_\_\_

\*III. FOR PROPERTY ADMINISTRATION USE ONLY (If item II.D or II.E circled only)

If scrap material is not to be returned to Buyer, Property Administration must provide the final disposition.

Disposition:\_\_\_\_\_

\_\_\_\_\_  
(Signed) Property Administration (D/060)\_\_\_\_\_

Date\_\_\_\_\_

IV. BUYER TO DISTRIBUTE ACCORDINGLY (Company Inventory, D/060;

Accounts

Payable, D/060; Case File)

BUYER HAS NOTIFIED SUPPLIER IN WRITING OF ABOVE DISPOSITION.

Contact:\_\_\_\_\_ Date\_\_\_\_\_