

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

**Clause Number: D509L**  
**Effective: 04/05/2011**  
**Page: 1 of 2**

**DOUGLAS PROCESS STANDARDS (DPS)/DOUGLAS MATERIAL SPECIFICATIONS (DMS)**

Seller shall comply with Douglas Process Standards (DPS) and/or Douglas Material Specifications (DMS) set forth in this contract and shall, at a minimum, update the DPSs/DMSs to the latest revisions, as set forth in the Long Beach Parts Structure Navigator (PSN), at the beginning of each calendar quarter; provided, however, that such update is made at no additional cost to the Buyer. If any update may have a cost/price or schedule impact for which Seller may submit request for an increase or decrease in the cost/price or schedule of this contract, Seller shall not incorporate any such change without specific direction of the Buyer's Authorized Procurement Representative in the form of a Purchase Contract Change (PCC) and shall submit a proposal for such cost/price or schedule impact to Buyer's Authorized Procurement Representative.

In order to comply with this clause, Seller must:

1. Get a user ID and password on the Boeing Partners Network (BPN) (<https://bpn.boeing.com>).
2. Once you are logged onto the BPN you can request a user ID and password to the PSN.

If the Seller is unable to obtain access to the above internet address, or has any questions, Seller shall immediately contact the Buyer for information regarding such access or latest information regarding DPS/DMS revisions.

Many DPSs require Boeing-approved process sources per D1-4426. Review D1-4426, <http://www.boeing.com/supQual.htm>, for approved process sources (as applicable) for each DPS listed or referenced. Where applicable and indicated, only suppliers listed in D1-4426 are qualified to be used. Seller is responsible for its approval and for being aware of the approval status of its subcontractors relative to D1-4426.

Additionally, the Approved Process Sources list can be applicable to specific part numbers. As such, only suppliers listed on the Approved Process Sources list can be used for these part numbers. DPSs that have this requirement for specific part numbers include, but may not be limited to:

DPS 4.804\*  
DPS 4.813\*  
DPS 4.814\*  
DPS 4.505  
DPS 4.519

\*DPS 4.804 / Process Code L586, DPS 4.813 / Process Code L588 and DPS 4.814 / Process Code L589 require approval of the processor's manufacturing outline prior to manufacturing of parts. For a listing of approved part numbers by supplier go to the D1-

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**Page: 2 of 2**

4426 site and check the specific DPS along with “User Instructions/ Processor Requirements,” section 5.16.

**Solicitation Instruction:**

Seller shall provide evidence (information) that processes listed in D1-4426, Approved Process Sources, will be performed by -approved sources listed in D1-4426. The information shall consist of D1-4426 process description and process number, the name and address of the Approved Process Source(s), and the part number. This information shall be submitted with Seller's quotation and maintained on file by Seller. Seller shall be aware of and utilize suppliers with current D1-4426 approvals.

If Seller is planning to use a supplier that is not currently approved for a process listed in D1-4426, Seller shall submit D1-4426 process description and process number, the name and address of the supplier, the part number, and manufacturing outline (if applicable) along with the proposed qualification plan for formal approval by Buyer prior to start of work. This information shall be submitted with Seller's quotation and shall be maintained on file by Seller.

**Purchase Instruction:**

Seller shall provide information regarding any changes to the Approved Process Sources listed in D1-4426 from the time of solicitation through execution of this contract. Seller shall be aware of and utilize sub-tier supplier(s) with current D1-4426 approval(s) unless pre-authorized in writing by Buyer for seller to use non-approved process source(s).

Seller shall provide information regarding any changes to the non approved process source being qualified (to become an Approved Process Source listed in D1-4426). Such changes shall be submitted to the Buyer for approval prior to start of work.

Submittal of change(s) does not constitute Buyer's acceptance of the change(s).

At no time shall the seller or seller's sub-tier ship product into Buyer or other Buyer prescribed locations without being D1-4426 compliant, as applicable.