

**CODE 2A
COMPANY SOURCE INSPECTION
(IN PROCESS INSPECTION REQUIRED)**

Articles or services purchased hereunder will require in-process and final Buyer inspection prior to shipment from Seller's plant. Upon receipt of this contract, Seller will promptly notify Buyer's Procurement Quality Specialist (PQS) Representative to establish in-process inspection points.

When articles or services are ready for inspection, Seller must notify the Buyer's Procurement Quality Specialist (PQS) Representative and make available to the representative a copy of the related purchase order, applicable drawings, specifications, and changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the Quality Assurance function required under this order.

For inspection service required by this order, submit and schedule your request through the Boeing Automated Source Activity Planning (ASAP) database tool at

<http://asap.web.boeing.com>

For access to and instructions on the use of the ASAP database tool contact your Boeing PQS Rep. or Boeing Procurement Agent.

Evidence of Buyer's inspection shall be submitted on Seller's shipping document/packing list to indicate inspection completion. Seller shall maintain records of Buyer's inspections and such records shall be made available to Buyer upon request.