BUYER’S NON-U.S. GOVERNMENT CUSTOMER SOURCE INSPECTION

Work under this contract is subject to inspection and acceptance by Buyer’s non-U.S. Government Customer’s Procurement Quality Assurance Representatives (PQAR) at points identified by Buyer’s non-U.S. Government Customer throughout the manufacturing process including testing operations, including those at Seller’s subcontractor locations, and at no less than prior to packaging for shipment.

Seller shall furnish reasonable facilities and assistance, including Contract documentation (cost information must be redacted), quality records, and related data for the safe and efficient performance of Buyer’s non-U.S. Government Customer’s source inspections.

If the Buyer’s non-U.S. Government Customer chooses to perform a virtual inspection, Seller shall provide reasonable assistance, including Contract documentation (cost information must be redacted), shipping documentation, quality records, photographs of final product and inspection points, and related data, including the electronic transfer of documentation, for the safe and efficient performance of Buyer’s non-U.S. Government Customer’s virtual inspection.

Purchase document cost information is Boeing Proprietary, and shall not be shared with Buyer’s non-U.S. Government Customer.

Upon receipt of this Contract, Seller shall promptly notify Buyer’s Authorized Procurement Representative (Includes Post Award Focal) to identify Buyer’s non-U.S. Government Customer’s source inspection points.

Seller shall notify the Buyer at least 48 hours, unless otherwise specified in Contract, in advance of the time that Goods or Services will be available for Buyer’s non-U.S. Government Customer’s source inspection.

Seller shall include evidence of Buyer’s non-U.S. Government Customer’s source inspection with each shipment unless specific written waiver or deferral from the Buyer’s Authorized Procurement Representative directs otherwise. Any written waiver or deferral shall be included with the shipment.