Government inspection(s) of the articles or services purchased hereunder will be required prior to shipment from your facility. Immediately upon receipt of this order, provide a copy to the Government inspection representative who normally services your plant or the Government agency delegated to perform inspection under this order. In the event the Government inspection representative or the delegated agency cannot be located, notify Boeing's WAWF Focal immediately. The inspections will be performed as designated by the Buyer's cognizant Government inspection representative and may be conducted during processing, fabrication, or as a final inspection.

Receiving Report via WAWF will be processed and provided by Boeing WAWF focal. Seller shall notify the Boeing Supply Chain Services Wide Area Work Flow (WAWF) focal via e-mail, c17acctadmin@boeing.com, of intent to ship 10 days prior to shipment. Seller shall include the following information in their e-mail: contract number, item number, part number, ship quantity, estimated ship date and Internal Control Number (ICN) included in the contract.

When articles or services are ready for inspection, notify the Government representative or delegated agency and make available upon request applicable information (i.e. drawings, specifications, etc.) as may be required to satisfactorily perform the quality assurance function required under this order.

A Wide Area Work Flow Receiving Report, signed by a Defense Contract Management Agency (DCMA) or Government Quality Assurance Representative (QAR), is required prior to shipment of the applicable Goods from Seller's facility. Non-compliance of this clause may result in a Corrective Action Request (CAR) issued by DCMA.

Buyer shall provide Seller an electronic copy of the DD Form 250 via e-mail. Two copies shall be included in the shipment.