

SOURCE ACCEPTANCE WHEN SHIPPING TO A GOVERNMENT ENTITY

SELLER IS NOT AUTHORIZED TO SHIP AND SHALL HOLD SHIPMENT UNTIL RECEIPT OF A BUYER CREATED AND U.S. GOVERNMENT ACCEPTED/PROCESSED RECEIVING REPORT

1. Seller shall **immediately notify** its local DCMA Quality Assurance Representative (QAR) of receipt of this contract for a Source Accepted product to provide the DCMA with the opportunity to perform surveillance as required.
2. Seller shall also provide the following information to Boeing Order/Delivery Management department by email to DD250submittalrequest@Boeing.com at least ten (10) days prior to the presentation of product for acceptance by QAR for shipment. Buyer will utilize the following information to initiate and submit a Receiving Report in WAWF/iRAPT:

NOTE: In the subject line of the email, please use this format: “Clause C516 – Request for Receiving Report” and include the Purchase Contract Number and Line Item Number.

- a) Prime Contract Number
- b) Prime Contract Delivery Order Number
- c) Purchase Contract Number
- d) Purchase Contract Line Item Number
- e) Part Number
- f) Quantity Shipping
- g) First Article inspection (FAI) Paperwork (if required by Purchase Contract)
- h) Certificate of Conformance (CoC) Paperwork (if required by Purchase Contract)
- i) UID Number/Serial Number (if required by Purchase Contract)
- j) RFID Number (Reference Carrier Tracking and Shipping (CTS) Packaging Instructions per D37522-6-d-1, Suppliers/Boeing Components Requirements Document for Packaging & Packing of Spare Parts for Direct Shipment; SECT. NO. 6-D-1.5.5, Item Description, Marking, and Age Control Provisions)
- k) Supplier CAGE Code and Ship From Address (when parts are shipping from Seller's facility)
- l) Packaging House CAGE Code, Name, and Ship From Address (as applicable)
- m) DCMA DoDAAC that supports Seller, along with QAR name, phone number, and email address

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Clause Number: C516

Effective: 10/10/2017

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- n) Are Pack & Preservation Instructions included in the CTS system, (Yes / No)? If “No”, provide the point of contact Buyer should notify when Pack & Preservation data has been updated in CTS.
3. Boeing Order/Delivery Management department shall notify Seller and DCMA QAR by email when the Receiving Report has been submitted in WAWF/iRAPT. Seller is to notify their DCMA QAR to schedule an inspection of the items being shipped. **DO NOT SHIP until Buyer has provided an Accepted/Processed Receiving Report to Seller.**
4. Boeing Order/Delivery Management department shall provide Seller an Accepted/Processed copy of the Receiving Report, which shall serve as Seller’s authorization to ship direct to Buyer’s Customer. Two copies are required to be included with the shipment. **Non-compliance may result in the shipment being returned to Seller at Seller’s expense.**
5. After Seller receives the Accepted/Processed Receiving Report from Buyer, Seller shall arrange for a U.S. Government bill of lading through DCMA at https://vsm.distribution.dla.mil/net/secure_default.aspx to ship the part(s). Once the part(s) are shipped, Seller shall submit a copy of the Receiving Report with the bill of lading information and a copy of the packing slip to the following email address: SupplyServicesSparesDelivery@boeing.com and Buyer’s Authorized Procurement Agent.
6. Seller shall comply with Direct Ship Instructions per MDA Report P.S.1352 and Packaging Instructions per D37522-6-D-1, which can be accessed through CTS.