

**Source Acceptance When Shipping to a Government Entity**

Seller shall ship the goods ordered under this contract directly to Buyer's customer.

1. Seller shall immediately notify its local DCMA QAR of a Source Accepted product.
2. Seller shall provide the following information to [DD250submittalrequest@Boeing.com](mailto:DD250submittalrequest@Boeing.com) ten (10) days prior to the presentation of product for acceptance to QAR shipment:
  - a. Prime Contract Number
  - b. Prime Contract Delivery Order Number
  - c. Purchase Order Number
  - d. Line Item Number
  - e. Part Number
  - f. Quantity Shipping
  - g. FAI Paperwork
  - h. Certificate of Conformance Paperwork
  - i. UID Number
  - j. Supplier Cage Code
  - k. Cage Code, Name & Address of Packaging House (If Applicable)
  - l. DCMA DODAAC that Supports Supplier, along with QAR name, phone number and e-mail address
  - m. CSI/GSI Status
3. Boeing shall provide Seller a completed copy of DD250 with proprietary information redacted.
4. Seller shall notify DCMA QAR when a completed DD250 is available in WAWF. Shipment shall not occur until a DCMA approved DD250 has been completed in WAWF.

In the event a product is ready for shipment, but appropriate shipping instructions have not been received, Seller should contact Buyer's Authorized Procurement Representative for instructions. Seller shall comply with the PS1352 Military Section.