

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F302M
Effective: 1/12/2007
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INVOICING ADDRESS – MESA or PHILADELPHIA

Manual invoicing is required on this contract. Please send the original invoice to one of the following addresses:

**Overnight Only:
Boeing Accounts Payable
100 Airport Way
Mail Code S089-1371
Berkeley, MO 63134**

OR

**Regular U.S. Mail:
Boeing Accounts Payable
P.O. Box 66723
Mail Code S089-1371
St. Louis, MO 63166-6723**

For payment of supplier interim financing invoices ONLY, including progress payments and performance-based payments, send the original invoice via overnight express mail to the following address and send a copy to the cognizant procurement agent:

**Overnight Only:
Boeing Accounts Payable
Attn: Interim Finance Processing Focal
100 Airport Way
Mail Code S089-1371
Berkeley, MO 63134**
