

IDS Terms and Conditions Guide
Section Q

Clause Number: Q200S
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GOVERNMENT DIRECT SHIP ACCEPTANCE

Seller shall forward an electronic version of the completed DD FORM 250, Material Inspection and Receiving Report to Buyer's Customer Contract Management Office at the appropriate Department of Defense Activity Address Code for Defense Contract Management Agency acceptance via sign off through Wide Area Work Flow (WAWF). Seller shall verify Government acceptance through WAWF, prior to shipment of goods.

Buyer's Routing Instructions are on Buyer's website at:

<http://www.boeing.com/companyoffices/doingbiz/DSADoDAACSiteCodes.pdf>