

Boeing Canada Operations Ltd.
Procurement Services Group (PSGW)
Supplemental Purchase Order Note Sheet

W001

A) Goods and Services Tax (GST) / Harmonized Sales Tax (HST) - Extra
All Canadian registered Sellers of taxable supplies of goods and services, except zero rated supplies, within the Canadian border shall (1) use separate line items for the applicable taxes so that the GST/HST is recorded clearly and separately and (2) display GST/HST registration number(s) on all invoices.

All Canadian non-GST/HST registered Sellers shall declare themselves as being non-registered Sellers.

B) Goods and Services Tax (GST) / Harmonized Sales Tax (HST) - Special
All non-Canadian registered Sellers of non-exempt goods and services outside of Canadian borders shall allow for GST/HST to be collected by Canada Customs under the authority of The Customs Act by displaying on invoices "GST/HST to be collected by Canada Customs".

W002

Manitoba Retail Sales Tax (RST)

All registered Sellers of taxable goods and services shall (1) state separately the amount of RST charges on all invoices or billings for taxable goods and services and (2) display exemption Registration Number #181406-0 on all invoices and billings for goods and services for resale/RST Exempt.

W003

This Purchase Order may be subject to Canada Revenue Agency Regulation 105 "Non-Resident Withholding Tax". More information on rendering services in Canada is available from the Canada Revenue website at <http://www.cra-arc.gc.ca>.

W201

Product that deviates from drawing, engineering specification or OPSP requirements must be rejected and dispositioned by a Boeing Approved Material Review Board (MRB) representative. Sellers that do not have Boeing MRB approval must submit Supplier Notifications of Nonconformance (SNNs) to Boeing Procurement Representative and ensure completion prior to shipment. All SNN numbers must be listed on the Certificate of Conformance and the product, adjacent to part identification. Copies of completed rejection tags with SQ buy-off are to be included with the shipment. Shipments of product or material controlled by an open SNN must be in single increments unless otherwise approved. A copy of the SNN must accompany the shipment and product must be shipped in a separate container.

W206

All time-sensitive materials shall have a minimum shelf life as specified on the applicable Boeing agreement or specification. If a minimum shelf life has not been specified, product shall have at least three months of remaining shelf life from the date of delivery, unless specifically authorized by the Boeing Procurement representative.

W207

Calibration and certification of measurement and test equipment must meet the following requirements:

1. Calibration is performed to a documented method or procedure.
2. Calibration is performed with certified equipment traceable to the National Research Council of Canada (NRC) or the United States National Institute of Standard Technology (NIST). Where no such standards exist, the basis used for calibration is to be documented.
3. Appropriate environmental controls are maintained to the extent necessary to ensure valid measurements. When necessary, apply compensating corrections to the measurement data.
4. The Certificate of Calibration is to include:
 - (a) the name and signature of the technician performing the calibration;
 - (b) the name and serial number of the equipment;
 - (c) the name of the manufacturer;
 - (d) the date of certification;
 - (e) the calibration method or procedure number;
 - (f) equipment tolerances;
 - (g) traceable standards used; and
 - (h) the result of the calibration. This includes a statement of any repair or adjustments made. If no adjustments or repairs were necessary, then the actual instrument tolerance should be indicated.

W215

Time and temperature recorders are to be positioned within the shipment in accordance with Boeing Material Standard BSS-7061 "Requirements for Time and Temperature recorders used with Time and Temperature Sensitive (TATS) Materials".

W302

Seller shall refer to Boeing Winnipeg Doc-0106 for governing shipping instructions unless instructed otherwise by the Boeing Procurement Agent.

W304

Seller shall notify the Boeing Winnipeg Supply Chain Focal by e-mail and/or telephone on day of shipment, providing air bill number, flight number, number and weight of containers as well as any other data pertinent to tracing the shipment.

W401

Seller shall supply Material Safety Data Sheets (MSDS) that comply with the Hazardous Products Act of Canada and the Workplace Hazardous Materials Information System

(WHMIS). Seller must ensure that the MSDS provided are the most current MSDS available. MSDS and a safe use plan shall be submitted to Boeing for approval prior to use. MSDS and safe use plans can be emailed to wpgcgs@boeing.com.

W402

Seller shall provide the Boeing on-site activity focal with a contractor safety plan for all on-site work. This plan must be reviewed and approved by Boeing prior to the commencement of on-site work by the Seller.

Seller agrees that Seller is responsible for compliance with all safety, health, and environmental requirements in accordance with all municipal, provincial and federal laws, regulations or similar instruments as well as Boeing policies and procedures. Seller shall provide their employees with approved personal protection equipment appropriate for the level of hazard. Seller shall ensure that any employee operating equipment shall be qualified to the statutory requirements for that equipment and have a valid operator's license or certification for that equipment, if such exists.

The provisions of this clause apply to any subcontractors which Seller employs for performance of this order. Seller is responsible for ensuring that their subcontractors meet and follow these same requirements.

W403

Any employee or subcontractor employee of Seller not adhering to all safety, environmental and health requirements will be instructed to immediately cease work and report to their supervisor and the Boeing on-site activity focal responsible for the work being performed prior to continuing their duties under the contract.

W405

All work on systems/equipment that contain or potentially contain stored energy sources (i.e. electricity, compressed air, steam, gas, hydraulics, mechanical energy, vacuum, chemical) shall be controlled through lockout tag-tryout procedures that are consistent with industry standards, applicable legislation and Boeing policies/procedures. Sellers acquiring the services of subcontractors must ensure their subcontractors meet and follow the same requirements.

W501

The identification of Boeing-Owned Tools shall meet the requirements of Boeing Tooling Documents D33200-1 and D33181-40. Serial Number(s) will be supplied as required by the Boeing Procurement Agent.

W503

Tooling Fabrication Terms and Conditions (to support Boeing In-House Tooling Requirements)

1. TAXES. Unless specifically stated in the Purchase Order or associated documents, Seller shall pay all present and future taxes arising in connection with this Purchase Order and all such taxes shall be deemed to be included in price listed on this Purchase Order. Seller agrees that for income tax purposes, Boeing shall be entitled to claim all investment tax credit and depreciation with respect to all tooling based on its equitable interest in such property and regardless of the fact that it may not have legal ownership or legal title in the tooling and other eligible property.

2. ASSIGNMENT. Seller agrees that Boeing may unilaterally assign all or any part of its rights and obligations, including its title to or any interest in the property under this Purchase Order, to an affiliate of Boeing and/or subsidiary of The Boeing Company provided that Boeing unconditionally guarantees to Seller that notwithstanding such assignment, Boeing shall perform all of the agreements, duties and obligations imposed on Boeing by this Purchase Order.

3. SELLER'S QUALITY REQUIREMENTS

Seller must comply with the requirements of Boeing Tooling Document D33200 when fabricating Boeing-owned tools. All quality checks, verifications and records shall be retained by the Seller and presented upon request per D33200. These quality records shall support Seller's compliance statements.

(A) Tool Fabrication. Each Tool shall have a tool fabrication work order referencing all or some of the following as applicable: specific tool fabrication instructions, dataset, drawing, and any other coordinating media. Seller's inspection stamp shall be affixed to indicate compliance and acceptance of completed tool.

(B) Design Records. Seller shall retain one reproducible copy of each designed tool drawing for a period of not less than ten (10) years from the date of final payment under the applicable order for all tools unless otherwise specified on the Purchase Order.

(C) Tool Designs. Tool designs shall be governed by the requirements of Boeing Tool Design Document D33011-0, engineering drawings, or equivalent approved standards. Seller's quality system shall ensure that all Tool designs are governed by Boeing Tooling standards. Seller's quality system shall ensure all Seller's tool designs have been approved by the Boeing Procurement Agent's Tool design organization.

(D) Record Requirements. Seller shall perform progressive inspections on features of the tool that cannot be inspected after tool is completed. Seller shall retain all progressive inspection records in the tool history record file.

(E) Identification of Accountable Tools. Seller's quality system shall verify all Tools are identified in compliance with Boeing Document D33181-40. No Tool will be considered complete that is not properly identified. Tool must have Seller's quality acceptance stamp (permanent) on Tool and quality acceptance stamp on Tool fabrication order. The Tool try-out section on the I.D. tag is to be left blank unless advised otherwise.

Note: Boeing Quality Control acceptance of Seller's manufactured Tools does not free Seller from any warranties, implied or otherwise, of the Tool. Tool failures resulting from defective manufacturing processes will be addressed as determined necessary by Boeing.

W901

For all equipment provided under this Purchase Order that has Multiple Energy Source Equipment (MES) capabilities, the Seller agrees to provide to Boeing the following information:

1. Schematic Drawings;
2. Instructions for bringing equipment to a zero energy state;
3. A means of lock-out for each energy point and source; and
4. Other information as requested by the Procurement Agent.

The Seller agrees to work with Boeing to develop appropriate MES identifying placarding prior to commissioning of the equipment.

A12

ALL REPORTS, DRAWINGS AND OTHER TECHNICAL INFORMATION SUBMITTED TO BOEING FOR REVIEW OR APPROVAL SHALL BE IN ENGLISH AND SHALL EMPLOY THE UNITS OF MEASURE CUSTOMARILY USED BY BOEING IN THE U.S.A.

A17

A. In performing the obligations of this Agreement, both Parties will comply with United States export control and sanctions laws, regulations, and orders, as they may be amended from time to time, applicable to the export and re-export of goods, software, technology, or technical data ("Items") or services, including without limitation the Export Administration Regulations ("EAR"), International Traffic in Arms Regulations ("ITAR"), and regulations and orders administered by the Treasury Department's Office of Foreign Assets Control (collectively, "Export Control Laws").

B. The Party conducting the export shall be responsible for obtaining the required authorizations. The Party conducting the re-export shall be responsible for obtaining the required authorizations. Each Party shall reasonably cooperate and exercise reasonable efforts to support the other Party in obtaining any necessary licenses or authorizations required to perform its obligations under this Agreement.

C. The Party providing any Items under this Agreement shall, upon request, notify the other Party of the Items' Export Control Classification Numbers ("ECCNs") as well as the ECCNs of any components or parts thereof if they are different from the ECCN of the Item at issue.

D. Each Party represents that (i) the Items, and the parts and components thereof, it is providing under this Agreement are not "defense articles" as that term is defined in 22 C.F.R. sub section 120.6 of the ITAR, and (ii) the services it is providing under this Agreement are not "defense services" as that term is defined in 22 C.F.R. sub section 120.9 of the ITAR. The Parties acknowledge that this representation means that an official capable of binding the Party providing such Items knows or has otherwise determined that such Items, and the parts and components thereof, are not on the ITAR's Munitions List at 22 C.F.R. sub section 121.1. Each Party agrees to reasonably cooperate with the other in providing, upon request of the other Party, documentation or other information that supports or confirms this representation.

E. To the extent that such Items, or any parts or components thereof, were specifically designed or modified for a military end use or end user, the Party providing such Items shall notify the other Party of this fact and shall also provide the other Party with written confirmation from the United States Department of State that such Items, and all such parts or components thereof, are not subject to the jurisdiction of the ITAR.

Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.

A21

Payments will be released on Boeing's standard payment runs, which shall occur no less than twice a month. Payments under this purchase order will be provided on the first payment run after the periods specified in the payment section in the applicable supply agreement (e.g. GTA/SBP, GP & GPW documents).

A56

SELLER WILL HAVE THE RISK OF LOSS OF AND RESPONSIBILITY FOR PROPERTY OWNED BY BOEING IN SELLER'S POSSESSION. SELLER WILL KEEP ALL SUCH PROPERTY FREE FROM LIENS AND ENCUMBRANCES AND WILL NOT COMMINGLE SUCH PROPERTY WITH THE PROPERTY OF SELLER OR OTHERS. SELLER WILL GIVE A STATUS REPORT ON SUCH PROPERTY TO BOEING UPON BOEING'S REQUEST.

A87

THE SELLER AGREES THAT BOEING OR ANY OF ITS DULY AUTHORIZED REPRESENTATIVES WILL, UNTIL THE EXPIRATION OF 3 YEARS AFTER FINAL PAYMENT UNDER THIS ORDER, HAVE ACCESS TO AND THE RIGHT TO AUDIT ANY DIRECTLY PERTINENT BOOKS, DOCUMENTS, PAPERS AND RECORDS OF SELLER INVOLVING TRANSACTIONS RELATING TO THIS ORDER.

A98

In addition to the provision set forth in the Code of Basic Working Conditions and Human Rights in the contract, Seller further commits that any material violation of law by Seller relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to Seller's performance under this Contract/ Agreement may be considered a material breach of this Contract/Agreement for which Boeing may elect to cancel any open Orders between Boeing and the Seller, for cause, in accordance with the provisions of this Contract/Agreement, or exercise any other right of Boeing for an Event of Default under this Contract/Agreement.

A99

SELLER AGREES THAT BOEING WILL HAVE THE RIGHT TO MAKE COPIES OF ALL TECHNICAL DATA PROVIDED TO BOEING UNDER THIS CONTRACT, WHETHER OR NOT COPYRIGHTED, FOR BOEING INTERNAL USE WITHOUT FURTHER BOEING OBLIGATION OR LIABILITY. TECHNICAL DATA SHALL INCLUDE BUT NOT BE LIMITED TO DRAWINGS, PARTS LISTS, MAINTENANCE AND TRAINING MANUALS

B39

STRICT ADHERENCE TO THE PURCHASE ORDER DELIVERY SCHEDULE IS REQUIRED. IMMEDIATE WRITTEN NOTICE OF SHIPMENT DELAYS MUST BE GIVEN BY THE SUPPLIER TO THE BOEING PROCUREMENT REPRESENTATIVE.

B44

SHIPPING DATE OF THIS EQUIPMENT IS OF THE ESSENCE. YOUR ACKNOWLEDGMENT OF THIS ORDER CONSTITUTES A GUARANTEE TO THE BOEING COMPANY THAT THE SHIPMENT WILL LEAVE YOUR PLANTS AS SPECIFIED. OUR PRODUCTION PLANNING WILL PROCEED UPON THIS INFORMATION.

C26

FURNISH PACKING SHEETS IN DUPLICATE WITH EACH SHIPMENT.

C28

THE PACK SLIP IS THE DOCUMENT REQUIRED FOR RECEIPT/PAYMENT PROCESSING. IN ORDER TO FACILITATE PROCESSING OF THE RECEIPT AND SUBSEQUENT PAYMENT, THE FOLLOWING INFORMATION (WHEN APPLICABLE) MUST BE REFERENCED ON EVERY PACK SLIP:

1. SUPPLIERS NAME, ADDRESS AND PHONE NUMBER
2. BOEING PURCHASE ORDER NUMBER
3. DATE PARTS SHIPPED
4. TOTAL QUANTITY SHIPPED AND THE QUANTITY IN EACH CONTAINER
5. PART NUMBER SHOWN ON THE PURCHASE ORDER
6. BILL OF LADING (REQUIRED ON DIRECT SHIPMENTS)
7. LEGIBLE PACK SLIP NUMBER
8. MULTIPLE BOXES WITH SAME PACK SLIP MUST REFERENCE 1 OF 3, 2 OF 3, 3 OF 3 ETC. (IF APPLICABLE)
9. PACK SLIP REQUIRED ON THE OUTSIDE OF #1 BOX AND INSIDE EACH INDIVIDUAL BOX.
10. DESCRIPTION/NOMENCLATURE
11. BOEING PURCHASE ORDER ITEM NUMBER and/or POSITION NUMBER
12. UNIT OF MEASURE
13. SOLD TO AND/OR SHIP TO AS APPLICABLE
14. WARRANTY DATA AND CERTIFICATION DATA AS APPLICABLE
15. REJECTION TAG NUMBER IF APPLICABLE.
16. IDENTIFY OPTIONAL MATERIAL USED, IF APPLICABLE (IF PARTS ARE MADE FROM CAST MATERIAL OR ARE WELDED PARTS THAT REQUIRE X-RAY INSPECTION, TWO COPIES OF THE INSPECTION REPORT MUST BE INCLUDED WITH THE PARTS SHIPPED TO BOEING PER BSS 7041.)
17. SERIAL NUMBER(S), AS APPLICABLE.

C60

PACKAGE PER DOCUMENT D37522-1 "INTRODUCTION TO MATERIAL HANDLING, PRODUCT PACKAGING, STORAGE, AND SHIPPING SUPPORT". THIS DOCUMENT IS AVAILABLE THROUGH THE PRODUCT STANDARDS DATA SYSTEM (PSDS) PORTAL ON THE BOEING PARTNERS NETWORK.

D27

NOTWITHSTANDING THE ABOVE DEFERRED PAYMENT TERMS BOEING MAY, AT ITS OPTION ELECT TO PAY AT ANY TIME ALL OR PART OF THE ACCUMULATED DEFERRED PAYMENTS, IN WHICH CASES, SUCH PAYMENT SHALL BE APPROPRIATELY CREDITED TO THE ACCUMULATED DEFERRED BALANCE FOR THE PURPOSES OF COMPUTING INTEREST REIMBURSEMENT BY BOEING.

D28

ALL INVOICES FOR DEFERRED PAYMENTS MUST BE CLEARLY IDENTIFIED FOR THAT PURPOSE. ALL INTEREST CHARGES MUST BE MADE BY SEPARATE LINE ITEM OF THE INVOICE OR BY SEPARATE INVOICE.

G09

DESCRIPTION AND PRICE OF EACH TOOL IS REQUIRED.

G60

ALL NEW, RE-MADE, REWORKED OR REIDENTIFIED ACCOUNTABLE TOOLS, SHALL CONTAIN ON THE IDENTIFICATION TAG A PERMANENT SERIAL NUMBER. SPECIFIC SERIAL NUMBERS WILL BE PROVIDED BY BOEING. REPORTING OF THE TOOL NUMBER AND THE APPLICABLE LIFETIME TOOL SERIAL NUMBER WILL BE DONE ON THE CERTIFIED TOOL LIST.

G62

THE PROVISION OF DOCUMENT D33200 (M31-24) AS TO TOOL IDENTIFICATION IS AMENDED AS FOLLOWS: SELLER SHALL, WHEN IDENTIFYING BOEING OWNERSHIP OF TOOLS BY STEEL STAMPING, ETCHING OR METHODS OTHER THAN USE OF TOOL TAGE UT6904, USE THE WORDS "BOEING PROP." INSTEAD AND IN LIEU OF "BCAG PROP."

G68

SELLER ASSUMES THE RISK OF AND SHALL BE RESPONSIBLE FOR ANY LOSS THEREOF OR DAMAGE TO ALL TOOLING ORDERED HEREUNDER WHILE SUCH TOOLING IS IN SELLER'S OR ITS SUBCONTRACTORS POSSESSION AND CONTROL.

Q09

SELLER SHALL MAINTAIN, AND HAVE AVAILABLE ON A TIMELY BASIS, QUALITY RECORDS TRACEABLE TO THE CONFORMANCE OF PRODUCT/PART NUMBERS DELIVERED TO BOEING. SELLER SHALL MAKE SUCH RECORDS AVAILABLE TO REGULATORY AUTHORITIES AND BOEING'S AUTHORIZED REPRESENTATIVES. SELLER SHALL RETAIN SUCH RECORDS FOR CALENDAR YEAR + 10 YEARS FROM THE DATE OF SHIPMENT UNDER EACH APPLICABLE ORDER FOR ALL PRODUCT/PART NUMBERS UNLESS OTHERWISE SPECIFIED ON THE ORDER.

AT THE EXPIRATION OF SUCH PERIOD, BOEING RESERVES THE RIGHT TO REQUEST DELIVERY OF SUCH RECORDS. IN THE EVENT BOEING CHOOSES TO EXERCISE THIS RIGHT, SELLER SHALL PROMPTLY DELIVER SUCH RECORDS TO BOEING AT NO ADDITIONAL COST ON MEDIA AGREED TO BY BOTH PARTIES.

Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.

Q13

SELLER MUST PROVIDE A STATEMENT ON THE PACKING SHEET CERTIFYING ITS QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND THEY ADHERE TO ALL REQUIREMENTS, APPLICABLE DRAWINGS AND/OR SPECIFICATIONS.

WHEN THE SELLER IS LOCATED OUTSIDE OF THE UNITED STATES AND THEY SUBMIT AN EASA/JAR/FCAA FORM-1, THE FOLLOWING CONDITIONS MUST EXIST ON THE FORM: 1. BLOCK 11 STATUS IS IDENTIFIED AS "NEW" AND 2. BLOCK 12 TITLED "REMARKS" CONTAINS A STATEMENT CERTIFYING THE SELLER'S QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND 3. BLOCK 12 TITLED "REMARKS" DOES NOT CONTAIN CERTIFICATION STATEMENTS OF PMA, PROTOTYPE, NOT TO BE INSTALLED ON CERTIFIED AIRCRAFT, OR ANY STATEMENT THAT DOES NOT SUPPORT PC700 CERTIFICATION AND 4. BLOCK 13a "CERTIFIES THAT THE ITEMS IDENTIFIED ABOVE WERE MANUFACTURED IN CONFORMITY TO: APPROVED DESIGN DATA AND ARE IN CONDITION FOR SAFE OPERATION".

Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.

Q23

BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A

Seller is required to maintain a quality system in conformance with Buyer's document D6-82479, "Boeing Quality Management System Requirements for Suppliers", Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference.

Buyer reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein.

A copy of Buyer's document D6-82479, including all appendices and addenda can be obtained at the following URL address: <http://www.boeingsuppliers.com/supplier/index.html>

Q29

SELLER SHALL MAINTAIN CERTIFICATION, OBTAINED FROM AN ACCREDITED CERTIFICATION BODY, TO AS/EN/JISQ 9100, QUALITY MANAGEMENT SYSTEMS AEROSPACE REQUIREMENTS, AS MAY BE REVISED FROM TIME TO TIME. BOEING (BUYER) RESERVES THE RIGHT TO MAKE FINAL DETERMINATION REGARDING SELLER COMPLIANCE TO QUALITY MANAGEMENT SYSTEM REQUIREMENTS. SELLER SHALL COMPLY WITH THE REQUIREMENTS OF FORM X31764 (REVISED 07/01/2015), BOEING QUALITY PURCHASING DATA REQUIREMENTS AVAILABLE AT THE FOLLOWING URL ADDRESS. WHEN ENTERING URL - (PLEASE DO SO IN LOWER CASE LETTERS ONLY):

<http://www.boeingsuppliers.com/>

Seller shall also perform First Article Inspections (FAIs) in accordance with AS/EN/SJAC 9102.

Boeing requires that the provisions/requirements set forth in FORM X31764 be included in Seller's direct supply contracts as well as the obligation that they be flowed to the Seller's sub-tier supply chain. Boeing requires that the provisions/requirements set forth in AS/EN/JISQ 9100, as determined by the Seller to be applicable, be flowed to the sub-tier supply chain as specified in AS/EN/JISQ 9100.

Q60

THE SELLER SHALL INCLUDE WITH EACH SHIPMENT TWO COPIES OF THE RESULTS OF THE LOT, BATCH OR ITEM ACCEPTANCE TESTS REQUIRED BY THE APPLICABLE SPECIFICATION. TEST REPORTS SHALL INCLUDE CONTROL IDENTITY (E.G., HEAT, LOT, BATCH, SERIAL NUMBER) OF MATERIAL/ITEM TESTED, ACTUAL VALUES WHEN APPLICABLE, AND SHALL BE SIGNED BY THE SELLERS AUTHORIZED AGENT. THE REPORT SHALL ESTABLISH THE QUANTITY OF MATERIAL/ITEMS ASSOCIATED WITH EACH TRACEABILITY NUMBER SHIPPED. PLACE ONE COPY WITH THE SHIPPING DOCUMENTATION AND ONE COPY ON THE INSIDE OF THE SHIPPING CONTAINER.

J09

THE BOEING COMPANY MAY SEND ITS REPRESENTATIVES TO THE MANUFACTURER'S PLANT DURING THE FABRICATION PERIOD TO REVIEW PROGRAM STATUS.

S01

WORK UNDER THIS ORDER IS SUBJECT TO BOEING SURVEILLANCE AT SUPPLIER'S PLANT. BOEING QUALITY CONTROL REPRESENTATIVE MAY ELECT TO CONDUCT INSPECTION EITHER ON A RANDOM BASIS OR TO THE EXTENT OF 100 PERCENT INSPECTION. SUPPLIER WILL BE NOTIFIED IF BOEING INSPECTION IS TO BE CONDUCTED ON SPECIFIC SHIPMENTS. NO SHIPMENTS ARE TO BE HELD FOR BOEING INSPECTION UNLESS NOTIFICATION IS RECEIVED PRIOR TO, OR AT TIME OF, MATERIAL BEING READY FOR SHIPMENT.

S74

WORK PERFORMED UNDER ORDERS SUBJECT TO THIS AGREEMENT WHICH INVOLVE CAD/CAM WILL BE SUBJECT TO BUYER'S CONTROL DOCUMENT D6-51991, "BCAG QUALITY ASSURANCE STANDARDS REFLECTING DIGITAL PRODUCT DEFINITION FOR BOEING SUPPLIERS USING CAD/CAM".

S68

REPRESENTATIVES OF BOEING AND/OR THE FEDERAL AVIATION ADMINISTRATION (IF NON DOMESTIC, BOEING AND/OR THE FEDERAL AVIATION ADMINISTRATION AND/OR EQUIVALENT GOVERNMENT AGENCY) MAY INSPECT AND EVALUATE SELLER'S FACILITIES' SYSTEMS, DATA, EQUIPMENT, PERSONNEL AND ALL COMPLETED ARTICLES MANUFACTURED FOR INSTALLATION ON BOEING COMMERCIAL PRODUCTION AIRPLANES.

Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.

T86

APPLY MARKING ON EXTERIOR OF CARTON IDENTIFYING THE HYDROSTATIC TEST DATE, MANUFACTURING DATE AND SERIAL NUMBER OF ALL PRESSURE VESSELS AND/OR MANUFACTURING DATE OF ALL EXPLOSIVE DEVICES CONTAINED WITHIN AND TRANSPORTED TO THE BOEING COMPANY.