

Common Terms and Conditions Guide
Section 3 – Administrative Clauses

Clause Number: 3064
Effective: 10/28/2002
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Foreign Supplier Reporting

(This article applies only if this contract exceeds \$500,000 and Seller is a domestic supplier.)

In accordance with the Offset Credits article of Buyer's General Provisions, Seller shall:

- (A) Immediately notify Buyer's authorized purchasing representative of potential foreign procurements where a request for quotation has been issued to a foreign supplier or a proposal has been received from a foreign supplier.
- (B) Submit a quarterly report identifying awards and pending awards to foreign suppliers.
- (C) Include the following information for each award and pending award in the quarterly report:
 - (i) The Boeing Company's purchase contract number and a point of contact within your company (name and telephone number),
 - (ii) Name of foreign company,
 - (iii) Address of foreign company,
 - (iv) Foreign company point of contact (name, telephone, and FAX number),
 - (v) Part number(s) or description of product(s) and service(s) to be provided,
 - (vi) Your order number,
 - (vii) Anticipated award date (upon receipt of offer or issuance of solicitation to foreign firm),
 - (viii) Estimated US dollar value for pending awards,
 - (ix) Date of award (if a contract change, indicate change number, and date change was issued),
 - (x) Actual US dollar value for awarded contracts,
 - (xi) Quantity and unit of measure, and
 - (xii) Comments, if any.
- (D) Negative reports are required.