

**ADDITIONAL SHIPPING INSTRUCTIONS**

The Air Force Requisition Number or Internal Order Number and if applicable, a National Stock Number (or equivalent) set forth on the purchase order or in the documentation accompanying the item shall be included on all of Seller's shipping documents for that item. No payment under this contract shall be due until the shipping documents received by Buyer for the purchased or repaired item includes the correct Air Force Requisition Number or Internal Order Number and if applicable a National Stock Number (or equivalent).