

#### VENDOR INVENTORY PROCESS

Seller shall utilize the on-line Vendor Inventory Process (VIP) to record / report results of physical inventory including reporting Buyer Furnished Property (BFP) that is determined to be lost or excess to the requirements of Seller's contract(s) with Buyer. Seller shall utilize VIP to complete surveillance checklists, utilization surveys and submit change requests including the reporting of BFP shipped to another supplier or Buyer or the customer or to report new BFP in the possession of Seller.