

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F3020
Effective: 7/5/2005
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INVOICING ADDRESS – Aerospace Support Sites: Ft. Walton Beach, Oklahoma City, San Antonio, St. Louis Training Systems, Long Beach (C-130 only), and Wichita Tankers

All invoices and correspondence regarding invoices relevant to this contract should be directed to the following address:

The Boeing Company

Accounts Payable

Box 66716

St. Louis, Mo. 63166-6716

Note: The Accounts Payable Central Phone Line - 314-232-4354