

IDS Terms and Conditions Guide
Section F

Clause Number: F312S
Effective: 9/1/2005
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INVOICING FOR GOVERNMENT OWNED MATERIAL (ROR)

Seller shall submit proof of delivery (e.g. DD Form 250 or other shipper) and all other supporting documentation required by this contract with its billing invoice. An invoice shall not be considered accurate for purposes of the Invoices and Payment article of the General Provisions of this contract until all required documentation has been received by Buyer. Any invoice received which is incorrect or incomplete or has missing documentation may be returned to Seller. Seller shall correct any such errors and/or provide the missing documentation and shall resubmit the invoice before payment will be made. All invoices and correspondence regarding invoices relevant to this contract should be directed to the following address:

Boeing Logistics Support Systems
Spares and Repair Programs - Business Ops.
Editing Group - Mail Code 270-1345
P.O. Box 516
St. Louis, MO 63166-0516