

**IDS Terms and Conditions Guide  
Section F**

**Clause Number: F407L  
Effective: 06/07/2005  
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**PROGRESS PAYMENT AND LIQUIDATION INVOICES**

Progress payment and liquidation invoices will be processed by Buyer in accordance with Buyer's payment cycle. Payments are scheduled for the Friday following the last Sunday of the month. The check for such payments will be mailed on Wednesday following the scheduled Friday payment date. To assure timely processing, it is recommended that the progress payment and liquidation invoices be submitted to Buyer's Accounts Payable by the first week of month in which Seller wishes to receive payment.