

**IDS Terms and Conditions Guide  
Section F**

**Clause Number: F302K  
Effective: 5/31/2006  
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**INVOICING ADDRESS – Wichita and Long Beach (C130 only)**

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

The Boeing Company  
Accounts Payable  
Box 66739  
St. Louis, MO 63166-6739

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