

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F302M
Effective: 11/16/2006
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INVOICING ADDRESS – MESA or PHILADELPHIA

For payment of supplier interim financing invoices, including progress payments and performance-based payments, send the original invoice via overnight express mail to the following address and a copy to the cognizant procurement agent:

The Boeing Company
Accounts Payable
Attention: Maggie Walsh
Mail Code: S089-1371
100 Airport Way
Berkeley, MO 63134

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

The Boeing Company
Accounts Payable
Box 66723
St. Louis, MO 63166-6716

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