

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F302O
Effective 02/16/2006
Page: 1 of 1**

INVOICING ADDRESS – LOGISTICS SUPPORT SYSTEMS: Ft. Walton Beach, Oklahoma City, San Antonio, St. Louis Training Systems and Long Beach (C-130 only).

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