

**IDS Terms and Conditions Guide
Section F**

**Clause Number: F3020
Effective: 5/31/2006
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**INVOICING ADDRESS – Support Systems: Ft. Walton Beach, Oklahoma City,
San Antonio, St. Louis Training Systems.**

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