

Terms and Conditions

Clause Number: Q019

Effective: 10/08/2024

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D1-4426 APPROVED PROCESS SOURCE – DELIVERABLE

Seller and/or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by D1-4426, "Approved Process Sources" (reference [D1-4426 User Instructions & Requirements Section 2. Scope](#) for applicability). A list of the approved processors and associated processes are available from Buyer's Procurement Agent or at:

<http://active.boeing.com/doingbiz/d14426/index.cfm>

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves D1-4426 processes. The Seller's purchasing information shall conform to the purchasing data requirements of D1-4426 Appendix D. These purchasing data requirements can be found at:

<http://active.boeing.com/doingbiz/d14426/Appendix-D.pdf>

A Certificate of Conformance and/or equivalent Process Certificate, signed by an authorized agent of the Processor/Seller shall be included with shipping documentation (packing slip/invoice). The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number (with revision), processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Processes.

Buyer approval of any processor shall not relieve Seller of Seller's requirement to comply with the terms of this purchase contract.