

IDS Terms and Conditions Guide
Section Q

Clause Number: Q019
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APPROVED PROCESS SOURCE – DELIVERABLE DOCUMENTATION

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". A list of the approved processors and associated processes are available from Buyer's Procurement Agent or at

<http://www.boeing.com/companyoffices/doingbiz/d14426/index.html>

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves D1-4426 processes.

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 w/revision, processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Process(es).

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