

CODE 2

COMPANY SOURCE INSPECTION

Buyer inspection(s) of the articles or services purchased hereunder will be required prior to shipment from Seller's plant. Inspections will be performed as designated by the Buyer and may be conducted during processing, fabrication, and/or as a final inspection.

When articles or services are ready for inspection, Seller must notify the Buyer's Procurement Quality Specialist (PQS) Representative and make available a copy of the related purchase order, applicable drawings, specifications and changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the quality assurance function required under this order.

For inspection service required by this order, submit and schedule your request through the Boeing Automated Source Activity Planning (ASAP) database tool at

<http://asap.web.boeing.com>.

For access to and instructions on the use of the ASAP database tool contact your PQS Rep. or Boeing Procurement Agent.

Evidence of Buyer's inspection shall be submitted on Seller's shipping document/packing list to indicate inspection completion. Seller shall maintain records of Buyer's inspections and such records shall be made available to Buyer upon request.