



Section 3 : ADMINISTRATIVE CLAUSES

391. Foreign Supplier Reporting (12/10/99) In accordance with the Offset Credits article of Buyer's General Provisions, Seller shall:

- (a) Immediately notify Buyer's authorized purchasing representative of potential foreign procurements where a request for quotation has been issued to a foreign supplier or a proposal has been received from a foreign supplier.
- (b) Submit a quarterly report identifying awards and pending awards to foreign suppliers.
- (c) Include the following information for each award and pending award in the quarterly report:
 - (1) The Boeing Company's purchase contract number and a point of contact within your company (name and telephone number)
 - (2) Name of foreign company
 - (3) Address of foreign company
 - (4) Foreign company point of contact (name, telephone, and FAX number)
 - (5) Part number(s) or description of product(s) and service(s) to be provided
 - (6) Your order number
 - (7) Anticipated award date (upon receipt of offer or issuance of solicitation to foreign firm)
 - (8) Estimated US dollar value for pending awards
 - (9) Date of award (if a contract change, indicate change number, and date change was issued)
 - (10) Actual US dollar value for awarded contracts
 - (11) Quantity and unit of measure
 - (12) Comments, if any
- (d) Negative reports are required.