

SP SECTION 9000 - AUDIT RIGHTS

SP 9001

SUBJECT: Cost Data. Prices Same as Other Customers.

SPECIAL PROVISION TEXT:

Seller warrants that prices shown herein are based on the latest information available, including latest actual cost data, and that prices shown herein are no greater than prices being charged any other Customer for similar parts in like quantities and schedules with equivalent specifications.

SP 9003

SUBJECT: Audit Report.

SPECIAL PROVISION TEXT:

Seller agrees no restrictions will be imposed on the release of any audit report under this Purchase Order to Boeing-Mesa. Such audit report released to Boeing-Mesa shall be used only for the purpose of negotiating a fair and reasonable Purchase Order price. Seller further agrees to include the substance of this clause, including this last sentence, in any subcontract where an audit is or may be required.

SP 9006

SUBJECT: Audit of Option Pricing. Options.

SPECIAL PROVISION TEXT:

In the event Boeing-Mesa elects to exercise an option, if contained herein, for the purchase of additional quantities, or requests a price quotation for follow-on contracts for the same product or services, Seller agrees to make available to Boeing-Mesa or its authorized representative, its books, records, documents, and other supporting data for inspection and audit as required by Boeing-Mesa in conjunction with any negotiations.