

PO-1

PURCHASE ORDER PROVISIONS - STANDARD TEXT

Seller agrees to comply with section 27 of the Office of Federal Procurement Policy Act (41 U.S.C. 423), as amended by section 814 of P.L. 101-189, and as implemented by the FAR.

If Buyer's price or fee is reduced by the Government under FAR 3.104-11, or if Buyer is otherwise subjected to any liability as the result of Seller's or its lower tier subcontractors' failure to comply with the above law, then Seller agrees to indemnify and hold Buyer harmless to the full extent of any loss, damage or expense (including profit) resulting from such failure.

If this order is a rated order issued under the Defense Priorities and Allocations System regulation (15 CFR 700), Seller is required to follow all the provisions of that regulation in filling this order and in obtaining items needed to fill this order. If this is a "DX" rated order over 5,000.00 dollars, per DPAS regulation 15 CFR 700, if Seller rejects this order Seller must notify Buyer in writing within five working days. If this is a "DO" rated order over 5,000.00 dollars, per DPAS regulation 15 CFR 700, if Seller rejects this order Seller must notify Buyer in writing within ten working days.

Delivery on dock at Boeing later than the date(s) referenced on this order, or more than 30 days early, will negatively impact the delivery rating portion of your Supplier Performance Index and may possibly impair future business potential.

Please include the purchase order number on all invoices.

Final payment of this order:

If this order contains a data requirement document (DRD) or a data requirement (DR) requiring data to be submitted by Seller, final payment of this order is subject to receipt and acceptance of a narrative report due upon Seller's completion of this order. It shall reference this order number and trace each listed data item to Seller's document number and submittal date. It shall include a list of:

- (1) Data items submitted by Seller under this order
- (2) DR's for "as required" items identifying each item as "required" with an itemization of submittals, or "not required".

Seller's report shall include Seller's advisement whether an update or resubmittal of previous submittals against the parts ordered elsewhere in this order is required and has been made. Seller shall mail the report to the attention of Buyer's Data Management Department, D/586 M/C AB16.