\*\*ID\_\_AFFARS\_5317\_topic\_20\_\_ID\*\*

### 5317.7402 Exceptions

(a)(4) See [AF PGI 5317.7402](5317_7402.dita#AFFARS_5317_topic_20) when contracting for long-lead items initiated with advance procurement funds. Follow DFARS 217.74 when contracting for long-lead items procured with other than advance procurement funds. When procurement funds must be added to an undefinitized long-lead procurement contract issued with advance procurement funds prior to definitization, follow the procedures at DFARS 217.74.

(b) When complying with the requirements described in DFARS 217.7402(b), SCOs must provide a courtesy copy to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil). Maintain proof of submission in the contract file.

See [AF PGI 5317.7402-90](AF_PGI_5317_7402_90.dita#AFFARS_pgi_5317_topic_3).