



CUSTOMER QUALITY REQUIREMENTS REVIEW			
Author / Customer Name:	The Boeing Company		
Document Number:	M008	Revision #:	11/13/12
AAR Reviewer:	K. Frederick	Date Reviewed:	7/20/18

Page	Section	Category	Comments
1	All	Sales comment	This document spells out AARs responsibility for delivery of parts and keeping the customer informed of status. This will need to be reviewed and approved by Sales / Contracts.

This review only pertains to items that are related to Quality. T&Cs for EH&S, Legal, Accounting, or Contracts will need to be reviewed by the applicable department.

If there are exceptions listed, AAR must receive documented confirmation from the customer that the exceptions are acceptable.

BDS Terms and Conditions

Clause Number: M008

Effective: 11/13/2012

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SUPPLIER DELIVERY FOLLOW-UP (SDF)

Delivery dates in this contract are dates Goods are required on Buyer's dock. When Seller anticipates that any Goods will not be on dock by the required delivery date, or when parts are identified by Buyer as a shortage in the SDF tool, Seller shall enter the estimated on dock date (EOD) into SDF. Seller shall enter reason for shortage using the best information available, and provide comments to include additional status information. Daily monitoring of SDF is a requirement of Seller under this contract. Seller's maintenance of up to date, accurate, and complete information may be used as a consideration for future business opportunities. The SDF tool is accessible via the Supplier Portal. If Seller does not have access to SDF, Seller shall contact Buyer's Authorized Procurement Representative to obtain access. By requiring Seller to enter EOD into SDF, Buyer is not accepting Seller's proposed EOD, changing any contract terms, or waiving any rights or remedies available to Buyer at law or in equity or under this contract.