

## 1. BUYER-FURNISHED MATERIALS (Clause C-13.1) (Jan 2017)

In accordance with the article entitled "Government Property" of the Terms and Conditions applicable to this purchase order/contract, Buyer will deliver, as Buyer-Furnished Material, F.O.B. Seller's plant, materials identified below. The price of this purchase order/contract reflects that the Buyer has agreed to furnish such materials.

Unless otherwise directed by the applicable Purchased Product Definition (PPD), the Seller shall use the furnished material on a First in First out (FIFO) basis determined by the date of the shipping document.

The Seller shall bear the expense of any materials in excess of those identified below that are required to perform the work or produce the total quantity of items purchased hereunder. The Buyer will furnish the following item(s):

The following BFM will be provided to support: \_\_\_\_\_

BFM Item ID No. 1:	
Item ID Description:	
Inventory Cost:	
Buyer's Usage Per Part (Planned material Usage):	
Seller's Estimated Usage:	
Forecast Delivery:	

The following BFM will be provided to support: \_\_\_\_\_

BFM Item ID No. 2:	
Item ID Description:	
Inventory Cost:	
Buyer's Usage Per Part (Planned material Usage):	
Seller's Estimated Usage:	
Forecast Delivery:	

### **SOLICITATION AND OFFER: (Delete after PO placement)**

Offeror - Identify the amount of material required to manufacture each Line-Schedule quantity, including allowances for attrition, POQR material and test specimen samples, and requested need date of the material to deliver finished parts by the Item ID delivery date.