

1. BUYER-FURNISHED MATERIALS (Clause C-13.1) (September 2024)

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.

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

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):

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

BFM Item ID No. 2:	
BFM Item 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, test specimen samples, and requested need date of the material to deliver finished parts by the Item ID delivery date.