

1. BUYER-FURNISHED MATERIALS (Clause C-13.1) (June 2025)

This Order includes Buyer Furnished Material (BFM). Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item. Material does not include equipment, special tooling, special test equipment or real property.

The Seller shall use the BFM on a First in First out (FIFO) basis determined by the date of the shipping document or Order specific instructions, such as: directed by the Purchased Product Definition (PPD), Purchase Order Quality Requirements (POQR), Ship Report or Statement of Work (SOW), as indicated below:

FIFO

Order Specific - Instructions can be found in

Buyer will deliver BFM F.O.B. to Seller's facility at no charge. 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 following BFM will be provided to support:

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

The following BFM will be provided to support:

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

SOLICITATION AND OFFER: (Delete after Order placement)

Seller shall 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.