

1
Steve Samaniego
266-7039
Org. 1420

MATERIEL

BMAC MATERIEL
FUNCTIONAL FLOW

I. PRIMARY FUNCTION

SCOPE: THE PROCUREMENT OF GOODS AND SERVICES NECESSARY

TO MEET CONTRACTUAL SCHEDULES.

II.

SCOPE: DETERMINE WHAT IS NEEDED, WHEN IT IS NEEDED, HOW

IT IS TO CHARGE FOR COSTS, AND WHEN AND WHERE TO DELIVER

A. MANUAL REQUIREMENTS ARE THOSE REQUESTS WHICH ARE

HANDWRITTEN.

1. TOOLING REQUIREMENTS ARE WRITTEN BY TOOLING

PERSONNEL TO OBTAIN MATERIAL TO BUILD TOOLS.

2. SHOP MEMORANDUMS ARE WRITTEN BY SHOP ORGANIZA-

TIONS FOR MATERIALS TO SUPPORT SHOP FUNCTIONS.

3. PROCUREMENT MEMORANDUMS ARE GENERATED BY TOOL

AND PRODUCTION PLANNING FOR MANUFACTURING ITEMS

WHICH DO NOT APPEAR ON DRAWINGS PARTS LISTS.

4. REQUIREMENTS FOR NEW STOCK ITEMS ARE WRITTEN

FOR PERISHABLE TOOLS OR OFFICE SUPPLY ITEMS.

5. MANAGEMENT DIRECTIVES ARE GENERATED BY MANAGE-

MENT TO PROCURE ANY ITEMS WHICH MAY AVOID

6. ENGINEERING ADVANCE MATERIAL RELEASES ARE

GENERATED WHEN DRAWINGS ARE NOT COMPLETED IN

TIME TO MEET MATERIAL REQUIREMENT DATES.

B. SYSTEMS GENERATED THROUGH A COMPUTER SYSTEM ARE

GENERATED THROUGH A COMPUTER SYSTEM.

1. SROA (SCHEDULED REQUIREMENT ORDER ANALYSIS) IS

AN AUTOMATED SYSTEM.

2. COMMITMENT BOARD.

a. A GROUP OF REPRESENTATIVES FROM EACH ORGAN-

IZATION INVOLVED IN OBTAINING AND HANDLING

THE REQUIREMENTS.

b. THIS GROUP MEETS TO DESIGN A

REQUIREMENTS SCHEDULE.

c. EACH FUNCTIONAL ORGANIZATION REPRESENT-

ATIVE COMMITS HIS ORGANIZATION TO

PARTICIPATE IN THE SCHEDULE AS NEEDED.

III.

SCOPE: ANALYZES MATERIAL REQUESTS, INVENTORIES, USAGE,

AND DETERMINES WHEN MATERIAL MUST BE ORDERED,

DELIVERED, SUBSTITUTED, OR SURPLUSED.

- A. THE PLANNER RECEIVES VARIOUS REQUIREMENTS AND ANALYZES THEM.
- 1. ESTABLISHES EITHER MANUAL RECORD OR SUPPLIES DATA INTO THE AUTOMATED SYSTEM.
- 2. DETERMINES IF STOCK OR OPEN ORDERS WILL SUPPLY THE REQUIREMENTS.
- 3. IF OPEN ORDERS WILL SUPPLY REQUESTED QUANTITIES BUT WILL NOT MEET THE SCHEDULE, THE PLANNER CREATES A CHANGE TO THE PURCHASE ORDER.
- 4. IF OPEN ORDERS AND STOCK WILL NOT SUPPLY QUANTITIES, THE PLANNER INITIATES AN RTB (REQUEST TO BUY). THE RTB HAS THE CRITERIA FOR THE ORDER.
 - a. DESCRIPTION
 - b. QUANTITIES
 - c. UNIT OF MEASURE
 - d. DELIVERY SCHEDULE
 - e. DELIVERY LOCATION
- B. THE PLANNER REVIEWS INVENTORIES AND OPEN ORDERS.
 - 1. IF INVENTORIES BECOME TOO HIGH, OPEN ORDERS MAY BE CANCELLED OR RESCHEDULED.
 - 2. IF INVENTORIES BECOME TOO HIGH AND NEEDS ARE LOW, MATERIAL MAY BE DECLARED SURPLUS.
- C. THE PLANNER ASSIGNS ALL MATERIAL CODES.
 - 1. INPUTS MATERIAL CODES TO BOTH MANUAL AND AUTOMATED SYSTEMS.
 - 2. APPLIES MATERIAL CODES TO SHOP PLANS.
- IV. PROCUREMENT OF GOODS
 - SCOPE: ANALYZES THE RTB, DRAFTS MILITARY PROPOSALS, SELECTS A SOURCE, MAKES A PURCHASE CONTRACT, AND ADMINISTERS THE CONTRACT.
 - A. THE BUYER ESTABLISHES A PURCHASING PLAN AFTER REVIEWING THE RTB.
 - 1. THE BUYER USES VARIOUS RESOURCES TO SELECT A SUPPLIER.
 - a. QPL (QUALIFIED PROVIDER LIST).
 - b. CONSULTS SMALL BUSINESS ADMINISTRATION RESOURCES.
 - c. USES PASS (PROCUREMENT AUTOMATED SOURCE SYSTEM) TO DETERMINE WHAT SMALL BUSINESSES ARE AVAILABLE.
 - d. THOMAS REGISTER.
 - e. ACTIVE SUPPLIER LIST (ALL SUPPLIERS WHO HAVE BEEN SET UP IN THE PDB-PURCHASE DATA BASE).
 - f. VENDOR SURVEYS.
 - g. SINGLE-SOURCED BY ENGINEERING.
 - h. RFQ (REQUEST FOR QUOTE).
 - i. USES VENDOR COST ANALYSIS ON LARGE DOLLAR ORDERS.

7

V. SMALL BUSINESS ADMINISTRATION
SCOPE: ADMINISTERES THE COMPANY'S SMALL BUSINESS AND
SMALL DISADVANTAGED BUSINESS PROGRAM TO ENSURE
THAT SMALL AND DISADVANTAGED BUSINESSES ARE
PROVIDED MAXIMUM OPPORTUNITY TO COMPETE FOR BOEING
PURCHASES OF GOODS AND SERVICES.

- a. ALL PERTINENT DATA IS WRITTEN ON THE RTB. AFTER
ALL REQUIRED SIGNATURES ARE OBTAINED, A PURCHASE
ORDER NUMBER IS ASSIGNED. THE RTB THEN BECOMES A
PURCHASE ORDER.
- b. THE PURCHASE ORDER IS PROCESSED.
 - (1) PRE-EDIT REVIEWS THE ORDER AND MAKES VARIOUS
CHECKS TO ASSURE ADHERENCE TO BOEING PROCE-
DURES.
 - (2) COMMERCIAL ORDERS ARE PRE-EDITED BY QUALITY
ASSURANCE, COST MANAGEMENT, AND FINANCE.
 - (3) MILITARY ORDERS ARE PRE-EDITED BY QUALITY
ASSURANCE, FINANCE, AND COST MANAGEMENT.
 - (4) THE P.O. DATA IS PUT INTO PDB SYSTEM.
- c. THE PURCHASE ORDER IS ADMINISTERED BY THE BUYER.
 - (1) COORDINATES SURVEILLANCE OF THE SUPPLIER, IF
NECESSARY.
 - (2) FOLLOWS UP WITH THE SUPPLIER TO ENSURE
SCHEDULES WILL BE MET.
 - (3) MAKES CHANGE ORDERS AS REQUIRED BY PLANNERS
AND COST MANAGEMENT.
 - (4) COORDINATES SHIPMENTS WITH BOEING TRAFFIC.
- B. THE BUYER ASSISTS IN DRAFTING MILITARY PROPOSALS.
 1. A MATERIAL REPRESENTATIVE IS ASSIGNED TO BE A
MEMBER ON THE RFP (REQUEST FOR PROPOSAL) TEAM.
 - a. THE RFP TEAM IS COMPOSED OF REPRESENTATIVES
FROM VARIOUS ORGANIZATIONS.
 - b. THEY ARE CONTRACTS, MATERIAL, OPERATIONS
(MANUFACTURING), TOOLING, INDUSTRIAL
ENGINEERING AND FINANCE.
 2. THE RFP TEAM BEGINS WITH A "KICK-OFF" MEETING.
 - a. ESTABLISHES GROUND RULES.
 - b. SETS UP THE APPROVAL PLAN FOR THE RFP.
 - c. DETERMINES IF BMAC CAN COMPLY WITH THE
REQUESTS.
 3. THE RFP TEAM ESTABLISHES FIRM PRICING AND
TECHNICAL DATA.
 - a. THE RFP IS THEN SENT THROUGH THE CHAIN OF
APPROVALS.
 - b. IT IS SUBMITTED TO THE REQUESTING
GOVERNMENT AGENCY.

VI. RESEARCH AND ANALYSIS
 SCOPE: SUPPORTS THE ENTIRE MATERIAL ORGANIZATION WITH IDENTIFICATION OF POTENTIAL PROBLEMS AND THEIR SOLUTIONS, AND GIVES ASSISTANCE TO MANAGEMENT IN MAKING SOUND COMPANY DECISIONS.

- A. INTERPRETS SMALL/SMALL DISADVANTAGED BUSINESS REGULATIONS AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION (FAR), AND BY DEFENSE ACQUISITION REGULATION (DAR). PROVIDES RESOURCES ON SMALL AND SMALL DISADVANTAGED BUSINESSES.
- B. REFERS SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS FIRMS TO THE AREA OF MATERIAL WHERE THEIR SERVICES WILL BE OF MOST VALUE.
- C. COUNSELS SMALL AND SMALL DISADVANTAGED BUSINESSES FOR BECOMING QUALIFIED AS A SMALL OR SMALL DISADVANTAGED BUSINESS.
- D. PROVIDES PROCUREMENT CAPABILITY BROCHURES RECEIVED FROM SMALL AND SMALL DISADVANTAGED BUSINESSES THROUGH THE INTRODUCTION PROCESS.
- E. ENCOURAGES THE USE OF PASS (PROCUREMENT AUTOMATED SOURCE SYSTEM) AS A SOURCE FOR LOCATING SMALL AND SMALL DISADVANTAGED BUSINESSES.
- F. MAINTAINS A SMALL AND SMALL DISADVANTAGED BUSINESS INFORMATION CENTER.
- G. PARTICIPATES IN BUSINESS OPPORTUNITY CONFERENCES SPONSORED BY GOVERNMENTAL AGENCIES, MEMBERS OF CONGRESS OR REGIONAL MINORITY SUPPLIER DEVELOPMENT COUNCILS TO SEEK, COUNSEL AND DISCUSS SUBCONTRACTING OPPORTUNITIES WITH POTENTIAL SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESSES.
- D. MONITORS PROCUREMENT PRACTICES TO ENSURE THE OVERALL COMPANY POLICIES/PROCEDURES ARE BEING COMPLIED WITH IN REGARD TO SMALL AND SMALL DISADVANTAGED BUSINESS.
- 1. MAINTAINS VISIBILITY ON PERFORMANCE AND COMPLIANCE WITH PUBLIC LAW 95-507.
- 2. MAINTAINS VISIBILITY ON PERFORMANCE IN REGARD TO COMPANY-SET PROCUREMENT GOALS WITH SMALL AND SMALL DISADVANTAGED BUSINESS.
- E. PREPARES AND SUBMITS REPORTS ON SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING TO BOEING CORPORATION.
- F. MAINTAINS AN EDUCATIONAL PROGRAM TO KEEP PROCUREMENT PERSONNEL AWARE OF ADVANTAGES, RESPONSIBILITIES, AND PROCEDURES APPLICABLE TO SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS REGULATIONS.

IX. MATERIAL COST MANAGEMENT
 SCOPE: PROVIDES PERFORMANCE VISIBILITY FOR MATERIAL DOLLARS, DESIGNATED MATERIAL LABOR AND OVERHEAD ACCOUNTS, AS COMPARED TO THE OVERALL OPERATING PLAN.

- B. TRAFFIC INTERFACES WITH THE PROCUREMENT ORGANIZATIONS.
 - 5. HANDLES TRAFFIC CLAIMS.
 - 4. EXPEDITES SHIPMENTS AT REQUEST OF BUYER.
 - 3. TRACES SHIPMENTS.
 - 2. SUPPLIES ROUTING FOR INBOUND FREIGHT. TRAFFIC MAINTAINS AND PUBLISHES A ROUTING GUIDE.
 - 1. NEGOTIATES FREIGHT RATES.
 - A. THE TRAFFIC ORGANIZATION IS AN IMPORTANT ELEMENT OF THE PROCUREMENT CYCLE.
 - 1. NEGOTIATES FREIGHT RATES.
 - 2. SUPPLIES ROUTING FOR INBOUND FREIGHT. TRAFFIC MAINTAINS AND PUBLISHES A ROUTING GUIDE.
 - 3. TRACES SHIPMENTS.
 - 4. EXPEDITES SHIPMENTS AT REQUEST OF BUYER.
 - 5. HANDLES TRAFFIC CLAIMS.
- SCOPE: HANDLES, COORDINATES, AND ADMINISTERS ALL INBOUND AND OUTBOUND FREIGHT.

- VIII. BOEING TRAFFIC
- A. THE TRAFFIC ORGANIZATION IS AN IMPORTANT ELEMENT OF THE PROCUREMENT CYCLE.
 - 1. NEGOTIATES FREIGHT RATES.
 - 2. SUPPLIES ROUTING FOR INBOUND FREIGHT. TRAFFIC MAINTAINS AND PUBLISHES A ROUTING GUIDE.
 - 3. TRACES SHIPMENTS.
 - 4. EXPEDITES SHIPMENTS AT REQUEST OF BUYER.
 - 5. HANDLES TRAFFIC CLAIMS.
 - B. TRAFFIC INTERFACES WITH THE PROCUREMENT ORGANIZATIONS.
 - 1. NEGOTIATES FREIGHT RATES.
 - 2. SUPPLIES ROUTING FOR INBOUND FREIGHT. TRAFFIC MAINTAINS AND PUBLISHES A ROUTING GUIDE.
 - 3. TRACES SHIPMENTS.
 - 4. EXPEDITES SHIPMENTS AT REQUEST OF BUYER.
 - 5. HANDLES TRAFFIC CLAIMS.
- SCOPE: HANDLES, COORDINATES, AND ADMINISTERS ALL INBOUND AND OUTBOUND FREIGHT.
- VII. MATERIAL COORDINATION
- SCOPE: SUPPLIES SUPPORT, COORDINATION, AND VISIBILITY ON SPARES AND CRITICAL ITEMS TO APPROPRIATE MATERIAL ORGANIZATIONS.
- A. COORDINATES CRITICAL RAW MATERIALS AND STANDARD COMPONENTS ON COMMERCIAL PROGRAMS.
 - 1. INTERFACES FOR MATERIAL WITH PARTS CONTROL.
 - 2. PROVIDES STATUS AND VISIBILITY TO ANY OF THE APPROPRIATE ORGANIZATIONS.
 - 3. MAINTAINS A REPORTING SYSTEM TO MANAGEMENT.
 - B. COORDINATES AND HANDLES ALL MILITARY SPARES.
 - 1. ACTS AS A CENTRAL FOCAL POINT FOR THE HANDLING OF ALL MILITARY SPARES.
 - 2. INTERFACES FOR MATERIAL WITH THE MILITARY PROGRAMS IN THE HANDLING OF MILITARY SPARES.

- C. COORDINATES AND ASSISTS IN OTHER AREAS.
 - 1. INTERFACES DIRECTLY WITH THE AIR FORCE.
 - 2. COMPILES SHORT-RANGE LABOR FORECASTS.
 - 3. MAINTAINS RESPONSIBILITY FOR ORGANIZATION CHARTS.
 - 4. PREPARES AND MONITORS MATERIAL OVERHEAD BUDGETS.
 - 5. ASSISTS IN WRITING AND DISTRIBUTING CHANGES IN PROCEDURES.
 - 6. COMPILES PRICE ANALYSIS ON PURCHASES BETWEEN \$15,000 AND \$100,000.
 - 7. RESPONDS TO TRAINING NEEDS OF THE MATERIAL ORGANIZATION.
- A. ASSISTS PROCUREMENT IN THE CONTROL OF TOOLS AND EQUIPMENT AT SUBCONTRACTOR LEVEL.
- B. HANDLES PROBLEMS WITH SUBCONTRACTING GOVERNMENT CONTRACTS.

- 1. TRACKS MATERIAL DOLLARS, BOTH COMMERCIAL AND MILITARY. 1. MAKES COST ESTIMATES FOR EACH MANUFACTURING PROGRAM WHICH ARE USED TO DEVELOP AN OVERALL OPERATING PLAN.
 - 2. ANALYZES ALL PROCUREMENT TO ENSURE THAT IT ADHERES TO THE OPERATING PLAN.
 - 3. MONITORS ALL PROCUREMENT TO ASSURE SMALL BUSINESS GOALS ARE MET ON MILITARY PROGRAMS.
 - B. MAINTAINS THE MATERIAL C/SCSC DOCUMENT (COST SCHEDULE CONTROL SYSTEM CRITERIA) BY PROVIDING AN EARNED VALUE MEASUREMENT FOR MILITARY C/SCSC DESIGNATED PROGRAMS.
 - C. SUPPORTS VARIOUS ORGANIZATIONS.
 - 1. PROVIDES PRICE ANALYSIS TO PROCUREMENT IN EVALUATION OF SUPPLY SOURCES.
 - 2. PROVIDES DATA TO FINANCE AND CONTRACTS FOR NEGOTIATIONS OF PRIME PROGRAMS.
- X. SYSTEMS
- SCOPE: SYSTEMS COORDINATES ALL COMPUTER ACTIVITY WHICH IS DIRECTED TOWARD THE "USER" ASPECTS OF MATERIAL'S SYSTEMS.
- A. INTERFACES WITH BCS FOR INFORMATION PURPOSES.
 - B. DEFINES USER/DATA PROBLEMS.
 - 1. RECOMMENDS SOLUTIONS TO PROBLEMS.
 - 2. TRAINS USERS IN HOW TO OPERATE THE SYSTEMS.
 - 3. DEFINES FUNCTIONAL REQUIREMENTS.
- C. INTERFACES WITH OTHER SYSTEMS FOR DEVELOPMENT AND MAN TECH.
- D. SERVES AS MEMBERS OF THE WORK ORDER RANKING COMMITTEE AND THE OFFICE AUTOMATION STEERING COMMITTEE OUTSIDE THE MATERIAL ORGANIZATION.
- XI. PROCUREMENT SUPPORT
- SCOPE: PROVIDES NON-PROCUREMENT SUPPORT FOR THE BUYERS, WHICH IS A STAFF FUNCTION. THIS ORGANIZATIONAL FUNCTION IS COMPRISED OF FIVE MAJOR RESPONSIBILITIES.
- A. THE TECHNICAL SUPPORT ANALYST ASSISTS THE BUYER WHEN A QUOTE FROM THE VENDOR IS RECEIVED AND THE BUYER REQUESTS TECHNICAL SUPPORT.
 - 1. ASSISTS IN FACT-FINDING.
 - 2. GATHERS BLUEPRINTS.
 - 3. DEVELOPS PLANNING.
 - 4. CALCULATES A LABOR HOUR, SHOULD-COST POSITION.
 - 5. ASSISTS THE PROCUREMENT REVIEW BOARD (PRB) AND IN DIRECT NEGOTIATIONS.
 - B. THE MATERIAL REVIEW BOARD REVIEWS AND DISPOSES OF PARTS RECEIVED FROM A VENDOR WHEN THEY ARE DISCREPANT TO THE ENGINEERING.

- 1. INTERFACES WITH THE BUYER AND QUALITY ASSURANCE FOR DISPOSITION OF THE WITHHOLD TICKETS.
 - 2. NOTIFIES VENDORS OF PROBLEMS AND INITIATES REQUESTS FOR CORRECTIVE ACTION.
 - C. THE PARTS CONTROL AREA (PCA) GROUP DETERMINES WHAT PARTS ARE NEEDED FOR THE IMMEDIATE FUTURE, AND WHAT QUANTITY IS IN STOCK TO MEET THE NEED.
 - 1. HANDLES SOS TICKETS WHEN AN ADEQUATE SUPPLY IS NOT AVAILABLE.
 - 2. RESEARCHES ITEMS FOR ACTUAL LOAD DATES.
 - 3. WORKS WITH BUYERS TO SEE THAT THE PARTS ARE AVAILABLE WHEN NEEDED.
 - D. THE SOURCE SURVEILLANCE AND DATA MAINTENANCE ORGANIZATIONS ARE RESPONSIBLE FOR IDENTIFYING VENDORS WHO WISH TO DO BUSINESS WITH BMAC.
 - 1. SURVEYS VENDORS TO DETERMINE THEIR CAPABILITIES.
 - 2. CATALOGS AND DOCUMENTS AVAILABLE TO BUYERS.
 - 3. MAKES ALL KNOWN RESOURCES AVAILABLE TO BUYERS WISHING TO DO BUSINESS WITH THESE VENDORS.
 - E. THE AREA VENDOR REPRESENTATIVE IS AN OFF-SITE REPRESENTATIVE FOR BMAC.
 - 1. LOCATED AROUND THE UNITED STATES.
 - 2. SOLVES PROBLEMS THAT OCCUR AT THE VENDOR LOCATION.
 - 3. HELPS MANY DIFFERENT BUYERS.
 - 4. HAS A HIGH DEGREE OF EXPERTISE IN MANY AREAS.
 - 5. HAS A STRONG MANUFACTURING BACKGROUND.
- XII. RECEIVING AND STORES MATERIALS.
- A. RECEIVES MATERIAL.
 - 1. INSPECTS MATERIAL FOR FREIGHT DAMAGE.
 - 2. INPUTS DATA OF RECEIPT INTO PDB SYSTEM UNDER THE PURCHASE ORDER NUMBER.
 - a. PAPER RECEIVING NOTICES ARE GENERATED AND DISTRIBUTED.
 - b. ON ALL PURCHASE ORDER RECEIVING NOTICES, A TRACKING ENTRY NUMBER IS PRINTED. VARIOUS MOT (MANUFACTURE ORDER LOCATION) REPORTS ARE GENERATED. MOT IS A TRACKING SYSTEM FOR MANUFACTURING ORDER, MATERIAL RECEIPTS, AND SHORTAGES.
 - 3. QUALITY ASSURANCE INSPECTS THE MATERIAL.
 - a. IF MATERIAL IS REJECTED, A WITHHOLD TAG IS PLACED ON IT AND MRB (MATERIAL REVIEW BOARD) IS ADVISED.
 - b. THE MRB COORDINATES THE REMARK, RETURN, OR SCRAPPING OF THE MATERIAL.
 - 4. DIRECT PURCHASED OUTSIDE PRODUCTION PARTS AND SELECTED HIGH DOLLARS PURCHASED EQUIPMENT (PE) ARE DELIVERED TO PCA (PARTS CONTROL AREA).

- A. THEY ANALYZE.
- B. COORDINATE.
- C. COMPUTE.
- D. ORDER.
- E. TRACK.
- F. COMMIT.
- G. INITIATE.
- H. ASSIGN.
- I. SELECT.
- J. ADMINISTER.
- K. HANDLE.

PRODUCE THE END PRODUCTS.
 PROCURE GOODS THAT KEEP ALL OF BMAC SUPPLIED TO
 SCOPE: THE BMAC MATERIEL ORGANIZATION IS PEOPLE WHO
 X.III. THE BMAC MATERIEL ORGANIZATION SUMMARY.

- ANALYZES AND ADMINISTERS THE NECESSARY ACTION.
- TO THE MATERIAL CONTROL PLANNER. THE PLANNER
 BECAUSE OF QUANTITY, THE REQUISITION IS SENT
 C. IF A RAW MATERIAL REQUISITION IS UNFILLABLE
 SYSTEM.
- b. REQUESTS CAN BE MADE THROUGH THE AUTOMATED
 (HANDWRITTEN).
- a. THE REQUESTS CAN BE A FLIMSY REQUISITION
- 2. TO FILL ORDERS FROM STORES REQUIRES A REQUISITION.
 RECEIVING NOTICE.
- b. THE LOCATION OF THE MATERIAL IS MARKED ON THE
 MARKED AREA.
- a. THE MATERIAL IS STORED IN A DESIGNATED AND
 STORES.
- 1. CODED ITEMS ARE BROUGHT TO THE GENERAL LEDGER
 B. STORES AND/OR DISTRIBUTES THE MATERIAL.

**DIRECTOR
MATERIEL
G. MCEVOY**

**PROCUREMENT
MANAGER
J. CALDARERA**

- CAPITAL ASSETS
- MRO
- RAW MATERIAL
- STANDARDS & PURCHASED PARTS
- MATERIEL SPACE & EQUIPMENT

**PROCUREMENT
MANAGER
G. CULLEY**

- 737 OP
- 7X7 PE & GLASS, 707/727/757 OP
- COMM. SERV. PROC. CENTER IND.
- 747/767 OP, NEW OFFLOAD PROJECTS
- PROGRAM RESPONSI-BILITY FOR ALL OF THE ABOVE
- SOURCE SURV. PROCUREMENT SUPPORT HOGOUT MANAGEMENT

**PROCUREMENT
MANAGER
L. PETTY**

- B-52 OAS/CM, STRAT RADAR, EC-135 OP/PE
- DEVELOPMENTAL F-4, ARTI, LH, AIR DEFENSE, LAMPS 1, B-1B, B-52 OP/PE
- A-6
- HM0 ATS/S & TS
- PROGRAM RESPONSI-BILITY FOR ALL OF THE ABOVE

**PROCUREMENT
MANAGER
B. CONNER**

- KC-135 PROGRAMS
- KC-135 SPARES & KITS
- COMMERCIAL TANKERS
- MILITARY/COMMERCIAL DERIVATIVES
- AIRCRAFT ACQUISITION
- PROGRAM RESPONSI-BILITY FOR ALL OF THE ABOVE

**PROCUREMENT
MANAGER
R. WALKER**

- AIR FORCE ONE
- PROGRAM RESPONSI-BILITY FOR THE ABOVE

**PROCUREMENT
MANAGER
M. WILLIAMS**

- FUNCTIONAL RESPONSI-BILITY FOR BMAC (EXCLUDES SEATTLE)

**MATERIEL
OPERATIONS
MANAGER
V. JACKSON**

- P.O. FILES
- P.O. TYPING
- MATERIEL CONTROL
- INVENTORY MANAGEMENT
- MATERIEL PROCUREMENT SUPPORT
- RESEARCH & ANALYSIS
- MATERIEL SYSTEMS
- TRAFFIC
- CENTRAL COMM. BOARD
- SPARES COORD.
- SHTG. COORDINATION
- PROPERTY ACCOUNT-ABILITY
- MAT'L COST CONTROL
- RECEIVING & STORES SHEARS
- OUTSIDE STEEL
- 1ST SAW CUT
- YODER ROLL

**MATERIEL
MANAGER
C. FULKERSON**

**TOC &
COMPETITION
ADVOCATE
R. MALONE**

• BMAC SEATTLE

**SMALL/SMALL
DISADVANTAGED
BUSINESS ADMIN.
G. SHANER**