

FINAL STATEMENT  
REQUIREMENT NUMBER 137

A FINAL STATEMENT MUST BE SUBMITTED UPON COMPLETION OF THIS ORDER AND MARKED AS A FINAL STATEMENT.

AT THE TIME OF THE LAST SHIPMENT OF FINISHED PARTS, FORWARD YOUR STATEMENT TO THE CONTRACT ADMINISTRATOR INDICATING THE STATUS OF GE-FURNISHED MATERIAL IN ORDER TO CLOSE THIS PURCHASE ORDER. THE STATEMENT SHOULD INDICATE THAT:

1. ALL GE MATERIAL WAS CONSUMED IN COMPLETING PURCHASE ORDER REQUIREMENT
2. EXCESS MATERIAL HAS BEEN RETURNED TO GE ON A PACKING SLIP, OR
3. EXCESS MATERIAL HAS BEEN TRANSFERRED TO ANOTHER PURCHASE ORDER.  
(INDICATE PURCHASE ORDER NUMBER AND QUANTITY TRANSFERED.)