

THIS P/O IS BEING ISSUED TO CONTRACT THE PERFORMANCE OF OPERATION _____ PPR _____, OR REPAIR PROCEDURE _____. MATERIAL TO BE SUPPLIED BY THE GE COMPANY. CERTIFICATION BY P/N, S/N, OPER, PARTS REPAIR PROCEDURE AND REV LEVEL AS REQUIRED. THIS CONTRACT IS FOR SERVICES SPECIFIED AND EFFECTIVE FOR THE PERIOD STATED IN THE CONTRACT. THE QUANTITIES OF THE SERVICES SPECIFIED IN THE CONTRACT ARE ESTIMATE ONLY, EXCEPT AS THIS CONTRACT MAY OTHERWISE PROVIDE. IF THE BUYER'S REQUIREMENTS DO NOT RESULT IN THE QUANTITIES DESCRIBED AS ESTIMATED O MAXIMUM IN THE CONTRACT, THAT FACT SHALL NOT CONSTITUTE THE BASIS FOR AN EQUITABLE PRICE ADJUSTMENT. THE BUYER'S FORECAST ESTIMATES A TOTAL QUANTITY OF _____ FOR THE PERIOD BEGINNING _____ AND ENDING _____. "THE PURCHASER WILL AUTHORIZE SHIPMENTS AGAINST THIS BLANKET PURCHASE ORDER AGREEMENT BY THE ISSUANCE OF SHIPPING NOTICES REFERENCING THE BLANKET PURCHASE ORDER AGREEMENT NUMBER.

THESE SHIPPING NOTICES WILL CONTAIN A DESCRIPTION OF THE PART AND QUANTITY INVOLVED, THE SPECIFIC WORK TO BE PERFORMED AND THE DELIVERY REQUIREMENTS. TERMS AND CONDITIONS OF PURCHASE THAT ARE MADE A PART OF THIS ORDER SHALL APPLY TO AND ARE INCORPORATED IN EACH INDIVIDUAL AUTHORIZATION AND MADE A PART THEREOF. "IN THE EVENT OF CONFLICT BETW A SHIPPING DOCUMENT AND THIS CONTRACT, THE CONTRACT SHALL CONTROL.