

INTRACOMPANY TRANSFER
REQUIREMENT NUMBER 213

USE OF THE GEAE PURCHASE ORDER FORM FOR THIS TRANSACTION IS FOR ADMINISTRATIVE CONVENIENCE ONLY. THIS IS AN INTRA-COMPANY TRANSFER OF WORK PLACED UNDER THE REFERENCED CONTRACT NUMBER. ANY PRE-PRINTED TERMS AND CONDITIONS REFERENCED IN THIS ORDER ARE NOT APPLICABLE. THE TERMS AND CONDITIONS OF THE REFERENCED PRIME CONTRACT ARE APPLICABLE TO THIS PROCUREMENT PROCEDURES. ALL BILLING MUST SHOW THE GEAE GROUP MANUFACTURING DIVISION IDENTIFICATION SYMBOL F00000.

IF THE PRODUCT OR SERVICE TRANSFERRED ON THIS TRANSACTION IS BEING TRANSFERRED AT A PRICE (WHICH INCLUDES PROFIT), ALL BILLING MUST SEGREGATE AND IDENTIFY ANY PROFIT. IF THIS TRANSACTION IS A COST TRANSFER WITHOUT PROFIT, A STATEMENT THAT NO PROFIT IS APPLICABLE MUST APPEAR ON THE BILLING.