

INTRACOMPANY TRANSFER
SOURCING REQUIREMENT NO. 213

(FOR USE WHERE GEAE WILL CHARGE THE MATERIALS, SUPPLIES OR SERVICES DIRECTLY TO A GOVERNMENT CONTRACT AND THE TRANSFER DOES NOT MEET THE CRITERIA OF A PRICES BASED TRANSFER.)

USE OF GEAE'S STANDARD PURCHASE ORDER FORM FOR THIS INTER-ORGANIZATIONAL TRANSFER IS FOR ADMINISTRATIVE PURPOSES.

THIS IS AN INTRA-COMPANY TRANSFER OF MATERIALS, SUPPLIES OR SERVICES IN SUPPORT OF THE REFERENCED PRIME CONTRACT WITH A U.S. GOVERNMENT AGENCY OR SUBCONTRACT ASSOCIATED WITH A PRIME GOVERNMENT CONTRACT.

THE TERMS AND CONDITIONS OF THE REFERENCED PRIME CONTRACT OR SUBCONTRACT TAKE PREFERENCE OVER ANY PREPRINTED TERMS AND CONDITIONS REFERENCED IN THIS PURCHASE ORDER.

YOUR BILLING ASSOCIATED WITH THIS PURCHASE ORDER MUST SHOW GEAE GROUP MANUFACTURING DIVISION IDENTIFICATION SYMBOL F00000.

IF THE MATERIAL, SUPPLIES OR SERVICES ASSOCIATED WITH THIS PURCHASE ORDER ARE BEING TRANSFERRED TO GEAE AT A PRICE THAT INCLUDES PROFIT, YOUR BILLINGS TO GEAE ASSOCIATED WITH THIS TRANSACTION MUST IDENTIFY BY LINE ITEM BOTH PROFIT AND YOUR ALLOWABLE COSTS INCURRED IN THE PERFORMANCE OF THIS PURCHASE ORDER.

IF THIS TRANSACTION REPRESENTS A COST TRANSFER WITHOUT PROFIT, YOU MUST PROVIDE A STATEMENT IN YOUR BILLINGS ASSOCIATED WITH THIS TRANSACTION INDICATING THAT YOUR BILLED AMOUNT DOES NOT INCLUDE PROFIT.

(FOR USE WHERE GEAE WILL CHARGE THE MATERIALS, SUPPLIES OR SERVICES TO AN OVERHEAD POOL AND THE TRANSFER DOES NOT MEET THE CRITERIA OF A PRICES BASED TRANSFER.)

USE OF GEAE'S STANDARD PURCHASE ORDER FORM FOR THIS INTER-ORGANIZATIONAL TRANSFER IS FOR ADMINISTRATIVE PURPOSES.

THIS IS AN INTRA-COMPANY TRANSFER OF MATERIALS, SUPPLIES OR SERVICES THAT GEAE WILL CHARGE TO ONE OF ITS OVERHEAD POOLS. THE COSTS CONTAINED IN THAT POOL WILL BE ALLOCATED COSTS BOTH TO GEAE'S U.S. GOVERNMENT AND COMMERCIAL WORK.

YOUR BILLING ASSOCIATED WITH THIS PURCHASE ORDER MUST SHOW GEAE GROUP MANUFACTURING DIVISION IDENTIFICATION SYMBOL F00000.

IF THE MATERIAL, SUPPLIES OR SERVICES ASSOCIATED WITH THIS PURCHASE ORDER ARE BEING TRANSFERRED TO GEAE AT A PRICE THAT INCLUDES PROFIT, YOUR BILLINGS TO GEAE ASSOCIATED WITH THIS TRANSACTION MUST IDENTIFY BY LINE ITEM BOTH PROFIT AND YOUR ALLOWABLE COSTS INCURRED IN THE PERFORMANCE OF THIS PURCHASE ORDER.

IF THIS TRANSACTION REPRESENTS A COST TRANSFER WITHOUT PROFIT, YOU MUST PROVIDE A STATEMENT IN YOUR BILLINGS ASSOCIATED WITH THIS TRANSACTION INDICATING THAT YOUR BILLED AMOUNT DOES NOT INCLUDE PROFIT.

