

INTRACOMPANY TRANSFER
SOURCING REQUIREMENT NO. 213

THIS IS AN INTRA-COMPANY TRANSFER OF MATERIALS, SUPPLIES, OR SERVICES. THE USE OF GEAE'S STANDARD PURCHASE ORDER FORM FOR THIS TRANSFER IS FOR ADMINISTRATIVE PURPOSES ONLY. ANY U.S. GOVERNMENT CONTRACT PROVISIONS LISTED ON THE PURCHASE ORDER FORM OR IN THE REFERENCED TERMS AND CONDITIONS HAVE BEEN ACCEPTED BY GEAE AND ARE APPLICABLE TO THE SUPPLYING GE COMPONENT. EXCEPT FOR ANY QUALITY REQUIREMENTS, ANY COMMERCIAL TERMS AND CONDITIONS LISTED ON THE SAME OR OTHER REFERENCED DOCUMENTS ARE NOT APPLICABLE.

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.