

REQUIREMENT 213

THIS IS AN INTRA-COMPANY TRANSFER OF MATERIALS, SUPPLIES, OR SERVICES. THE USE OF GE'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 GE AND ARE APPLICABLE TO THE SUPPLYING GE COMPONENT.

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

COSTS THAT GE CHARGES, EITHER DIRECTLY OR INDIRECTLY, TO CERTAIN CONTRACTS WITH U.S. GOVERNMENT AGENCIES CAN NOT INCLUDE "UNALLOWABLE COSTS" AS THAT TERM IS DEFINED IN FAR 31.001

IF THIS TRANSACTION REPRESENTS A COST-BASED TRANSFER THAT INCLUDES PROFIT, OR UNALLOWABLES, OR BOTH, YOUR BILLING(S) MUST CHARGE THESE COSTS TO THE LINE ITEM IN THE ORDER DESIGNATED FOR THESE CHARGES.

IF THIS TRANSACTION REPRESENTS A COST-BASED TRANSFER WITHOUT PROFIT AND UNALLOWABLES, YOUR BILLING(S) MUST PROVIDE A STATEMENT THAT THE BILLED AMOUNT DOES NOT INCLUDE PROFIT OR UNALLOWABLE COSTS.