

REQUIREMENT 218

U.S. GOVERNMENT FUNDED SUBCONTRACT

THIS REQUEST FOR QUOTATION (RFQ), PURCHASE ORDER, OR PURCHASE AGREEMENT WITH REMARK 218 MAY BE FUNDED UNDER A U.S. GOVERNMENT CONTRACT WITH THE APPLICABLE FAR/DFARS FLOW DOWN CLAUSES AS NOTED IN GE TERMS AND CONDITIONS OF PURCHASE (REMARK C64/I64).

NAICS CODES 336412, 336413, 54172 ARE THE PRIMARY NAICS CODES RELATING TO ORDERS OF AIRCRAFT ENGINE HARDWARE, AUXILIARY EQUIPMENT, AND RESEARCH

RATED ORDERS

IF A DEFENSE PRIORITY AND ALLOCATION SYSTEM (DPAS) RATING APPEARS ON THIS ORDER, THE PARTS SCHEDULE REPORT, OR THE SUPPLIER COLLABORATION PORTAL (ACES) AND THE VALUE OF THE ORDER IS \$75,000 OR MORE, THE SELLER SHALL FOLLOW ALL THE REQUIREMENTS OF DPAS REGULATION (15 CFR 700).

A PERSON MUST ACCEPT OR REJECT A RATED ORDER IN WRITING OR ELECTRONICALLY WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST GIVE REASONS IN WRITING (NOT ELECTRONICALLY) FOR THE REJECTION. AN EDI 855 (PURCHASE ORDER ACKNOWLEDGEMENT) IS PERMISSIBLE AS AN ACCEPTANCE OF A DPAS RATED ORDER.

DPAS DOES NOT APPLY TO INTERNATIONAL SUPPLIERS. IF AN INTERNATIONAL SUPPLIER PLACES AN ORDER WITH A SUPPLIER IN THE UNITED STATES, THE DPAS RATING MUST BE COMMUNICATED TO THE SUPPLIER IN THE UNITED STATES IN ACCORDANCE WITH 15 CFR PART 700.

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