

QUALITY REMARK: AEPD
QUALITY REQUIREMENT NUMBER 247

PARTS SUBJECT TO GE QUALIFIED SUPPLIER PROGRAM (QSP) REQUIREMENTS SPECIFIED IN THE QUALIFIED SUPPLIER AGREEMENT. FOR EVENDALE PURCHASE ORDERS, DOCUMENTATION REQUIRED BY THIS ORDER IS TO BE SENT TO THE RESPONSIBLE CONTRACT ADMINISTRATOR UNDER SEPARATE COVER. FOR LYNN PURCHASE ORDERS, REQUIRED DOCUMENTATION IS TO BE ATTACHED TO THE ,
PACKING SLIP.

S-SPECIFICATION(S) INVOKED BY THIS PURCHASE ORDER SHALL APPLY TO ONLY THOSE ITEMS RELATED TO THE SPECIFICATION(S). FOR THOSE S-SPECIFICATIONS WHICH ARE NOT RELATED TO THE PURCHASE ORDER ITEM(S), THOSE S-SPECIFICATIONS SHALL NOT APPLY.