SELLER WILL SUBMIT TO PURCHASER PRIOR TO FIRST SHIPMENT OF THIS MATERIAL, THE PROCESSING INFORMATION REQUIRED BY SPECIFICATION P1TF17 PARA 3.2 AND S1001. WHEN PROCUREMENT IS A SELLER DESIGNED ITEM, SELLER WILL SUBMIT BEFORE FIRST SHIPMENT A SUPPLIER SUBSTANTIATION LIST AS SPECIFIED BY P1TF17, PARA 3.1 AND S1001.

FOR ORDERS REQUIRING SOURCE SUBSTANTIATION, THE SELLER CAN ONLY SHIP PRODUCT WHICH HAS RECEIVED SOURCE SUBSTANTIATION APPROVAL OR WHEN THE PURCHASER PROVIDES WRITTEN APPROVAL AUTHORIZING SHIPMENT OF THE UNAPPROVED PART.

ONCE APPROVAL IS OBTAINED ON DV228/GT7350, SELLER IS SUBJECT TO SOURCE PROCESS CHANGE CONTROL IN ACCORDANCE WITH GE SPECIFICATION P1TF17 AND S1001 SUBSTANTIATION REQUIREMENTS.

FOR ORDERS OF SOURCE CONTROL PRODUCT, SELLER CAN ONLY SHIP PRODUCT WHEN THE VENDOR NAME IS LISTED IN THE "APPROVED SOURCE OF SUPPLY" TABLE ON THE DRAWING OR AS APPROVED BY CHANGE IN DESIGN (CID).

WHEN DIRECT SHIPMENT TO A GE CUSTOMER IS AUTHORIZED BY SHIPPING INSTRUCTIONS ON THIS ORDER, MATERIAL SHALL NOT BE SHIPPED UNTIL SOURCE SUBSTANTIATION APPROVAL HAS BEEN RECEIVED IN ADVANCE.

NOTE: FOR PURCHASE ORDERS INVOLVING ONLY FARMOUT/OFFLOAD OPERATIONS, GT 7350-5 WILL BE USED.

NOTE: THIS REMARK APPLIES ONLY TO THE PURCHASE ORDER ON WHICH FIRST SHIPMENT OF THE PART NUMBER IS MADE.