## REMARK E82 - PURCHASE ORDER ACKNOWLEDGEMENT (REV 01-17-2017) \*\*\*\*\*\*\*\*\*\*\* \* BUYER/CA: EMAIL TO: AVIATION.IMPACTACK-REQ-RFS@GE.COM \*\*\*\*\*\*\*\*\*\* GE AVIATION ATTN:\_\_\_\_ OUR RECORDS INDICATE THAT PO# \_\_\_\_\_ AMEDMENT # \_\_\_\_ HAS NOT BEEN FORMALLY ACKNOWLEDGED BY YOUR COMPANY. WRITTEN ACKNOWLEDGEMENT OF THE ORDER IS NECESSARY TO CONFIRM YOUR CONTRACT WITH GE AND IS REQUIRED BY LAW FOR ALL DEFENSE PRIORITY RATED ORDERS. IF YOU CANNOT LOCATE THE ORIGINAL ACKNOWLEDGEMENT INCLUDED AS THE LAST PAGE OF THE PURCHASE ORDER, PLEASE COMPLETE THIS FORM AND RETURN IMMEDIATELY TO THE ADDRESS INDICATED ABOVE. IF YOU HAVE RECENTLY ACKNOWLEDGED THIS PO/PO AMENDMENT, DISREGARD THIS NOTICE. THANK YOU. PURCHASE ORDER ACKNOWLEDGEMENT WE HEREBY ACKNOWLEDGE RECEIPT OF AND ACCEPT YOUR PURCHASE ORDER NUMBER \_\_\_\_\_ AMENDMENT NUMBER \_\_\_ COMPANY \_\_\_\_\_ DATE:\_\_\_\_ SIGNED TITLE