

REQUIREMENT ES08, REV DATE NOVEMBER 12, 2004

GE ENGINE SERVICES REPAIR BLANKET ORDER
PROCEDURES

This is a Repair Blanket Purchase Order, Supplier must determine the correct repair line on the Blanket PO and document the packing list and invoice per the below instructions.

If this shipment is returned on line 1 of the PO, it will delay receipt and payment of the shipment.

To facilitate prompt payment, supplier is required to document the Blanket Purchase Order (BPO) number, Release number and Blanket Purchase Order line number on all packing lists and invoices. The BPO number and release number should appear in the header region separated by a hyphen and the BPO line number in the body of the invoice.

Example:

Header

PO Number 123456789-001 [release no. 1]

Body

Line Number: 05 Qty: 10ea Part Number: abc

Or

Alternative 123456789-001-05
