

REWORK/REPAIR
REQUIREMENT C68

THE FOLLOWING TERMS APPLY TO "7", "8" AND "R" SERIES PURCHASE ORDERS:

--THE QUALITY REQUIREMENTS OF THE ORIGINAL PURCHASE ORDER FOR THIS PART ARE THE SAME FOR THIS ORDER.

THE FOLLOWING TERMS APPLY TO "7" AND "R" SERIES PURCHASE ORDERS:

--DO NOT START WORK UNDER THIS ORDER UNTIL THE QUANTITIES STATED ON THE APPROPRIATE SHIPPING DOCUMENT HAVE BEEN VERIFIED. IF VARIATIONS ARE DISCOVERED, CONTACT THE APPROPRIATE CONTRACT ADMINISTRATOR (CA) FOR INSTRUCTIONS.

--UPON RECEIPT OF MATERIAL FOR REPAIR, ACTUAL REWORK COST AND DELIVERY MUST BE FURNISHED TO BUYER IN WRITING PRIOR TO ANY REWORK AND/OR REPAIR BEING MADE. IF INVESTIGATION IS REQUIRED PRIOR TO PREPARING A QUOTATION, FURNISH THE COST OF SUCH INVESTIGATION TO THE BUYER AS A SEPARATE ITEM ON YOUR QUOTATION. THE SELLER MUST FURNISH TO THE BUYER IN THE QUOTATION THE DETAILS OF THE INVESTIGATION/REPAIR FOR ANALYSIS (LABOR, MATERIAL, ETC.). AUTHORIZATION TO PROCEED MUST BE BY WRITTEN AMENDMENT TO THE ORDER. PURCHASER WILL ACCEPT NO CHARGES WITHOUT PRIOR AUTHORIZATION BY WRITTEN AMENDMENT.

--MATERIAL ON THIS ORDER HAS BEEN REJECTED FOR THE REASONS DESCRIBED ON THE ATTACHED HOLD TICKET/DISCREPANCY REPORT/SHIPPING DOCUMENTS. ALL RETURN SHIPMENTS MUST BE ACCOMPANIED BY A COPY OF THE HOLD TICKET OR DISCREPANCY REPORT/SHIPPING DOCUMENTS AND A RECORD OF THE DISPOSITION OF THIS MATERIAL. THE DISPOSITION RECORD MUST INDICATE WHETHER MATERIAL, AFTER REINSPECTION, HAS BEEN RETURNED WITH NO ADDITIONAL WORK, REPLACED WITH NEW MATERIAL MEETING SPECIFICATIONS, OR REWORKED. IF REPAIR IS NECESSARY, REPAIR PROCEDURE MUST HAVE APPROVAL PRIOR TO REPAIR BEING MADE. ANY NONCONFORMANCE MUST BE PROCESSED IN ACCORDANCE WITH THE PROVISIONS OF SPECIFICATION S-1000 MATERIAL REVIEW BOARD.

--IN ADDITION TO THE ABOVE, PLEASE INSPECT THE PART(S) IN THIS SHIPMENT FOR ANY COSMETIC NONCONFORMANCES (DENTS, SCRATCHES, SURFACE FINISH IMPERFECTIONS, ETC.). IF ANY SUCH NONCONFORMANCES ARE FOUND, CONTACT THE APPROPRIATE CA FOR INSTRUCTION BEFORE PROCESSING THE MATERIAL FURTHER.

--PACKING SLIP(S) MUST DISPLAY FULL/PARTIAL DSQR RELEASE STATUS AND THE 'RELEASE AGENT AUTHORIZATION NUMBER' (RAAN) AS AUTHORIZED AND MUST INDICATE THE REASON FOR PARTIAL RELEASE.

--WHEN ALL PARTS HAVE BEEN SHIPPED FROM THE SELLER, FORWARD YOUR STATEMENT TO THE CONTRACT ADMINISTRATOR INDICATING THE STATUS OF GE FURNISHED MATERIAL IN ORDER TO CLOSE OUT THE PURCHASE ORDER.