

INTRACOMPANY REMARK  
SOURCING REQUIREMENT NO. D48

THIS PURCHASE ORDER IS PLACED WITH YOU AT A NEGOTIATED PRICE THAT INCLUDES PROFIT AFTER THE FOLLOWING FINDINGS:

- A) IT IS YOUR ESTABLISHED PRACTICE TO PRICE YOUR INTER-ORGANIZATIONAL TRANSFERS AT OTHER THAN COST FOR ANY OF GE'S COMMERCIAL WORK OR THE COMMERCIAL WORK OF ANY OTHER DIVISION, SUBSIDIARY OR AFFILIATE OF GE.
- B) THE PRICE NEGOTIATED AND REFLECTED IN THIS PURCHASE ORDER IS BASED ON YOUR ESTABLISHED CATALOG OR MARKET PRICE OF COMMERCIAL ITEMS SOLD IN SUBSTANTIAL QUANTITIES TO THE GENERAL PUBLIC WITHIN THE MEANING OF FAR 15.804; OR,
- C) THE PRICE NEGOTIATED AND REFLECTED IN THIS PURCHASE ORDER IS THE RESULT OF ADEQUATE PRICE COMPETITION WITH AT LEAST ONE QUOTE ON A EQUAL BASIS FROM A SOURCE OUTSIDE OF GE THAT PRODUCES THE SAME ITEM OR ITS EQUIVALENT IN SIGNIFICANT QUANTITIES.
- D) THE NEGOTIATED PRICE IS NOT IN EXCESS OF YOUR CURRENT (WITHIN 60 DAYS) SALES PRICE TO YOUR MOST FAVORED CUSTOMER (INCLUDING OTHER GE DIVISIONS, SUBSIDIARIES OR AFFILIATES) FOR A LIKE QUANTITY UNDER COMPARABLE CONDITIONS.