

REQUIREMENT 218SY

U.S. GOVERNMENT FUNDED SUBCONTRACT

This request for quotation (RFQ), Purchase Order, or Purchase/Supply Agreement with Remark 218 may be funded under a U.S. Government Contract with the applicable FAR/DFARS flow down clauses as noted in GE terms and conditions of purchase (remark C64/I64).

NAICS codes 336412, 336413, 54172 are the primary NAICS codes relating to orders of aircraft engine, hardware, auxiliary equipment, and research

Rated orders

If a Defense Priority and Allocation System (DPAS) rating appears on this order, the parts schedule report, or the Supplier Collaboration portal (SCP), the seller shall follow all the requirements of DPAS Regulation (15 cfr 700).

A person must accept or reject a rated order in writing or electronically within fifteen (15) working days after receipt of a DO rated order and within ten (10) working days after receipt of a DX rated order. If the order is rejected, the person must give reasons in writing (not electronically) for the rejection. An EDI 855 (purchase order acknowledgement) is permissible as an acceptance of a DPAS rated order.