

REMARK E82 - PURCHASE ORDER ACKNOWLEDGEMENT (REV 07-14-2022)

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\* BUYER/CA: EMAIL TO: \*  
\* AVIATIONREQS.IMPACT@GE.COM \*  
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OUR RECORDS INDICATE THAT PO# \_\_\_\_\_ AMENDMENT # \_\_\_\_\_  
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 (15 CFR 700)  
FOR ALL DEFENSE PRIORITY RATED ORDERS AND TO CONFIRM THAT  
YOUR COMPANY IS NOT DEBARRED OR SUSPENDED OR PROPOSED FOR  
DEBARMENT OR SUSPENSION FROM THE USG PER FAR 52.209-6 AND  
CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE  
CERTAIN FEDERAL TRANSACTIONS PER 52.203-11  
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 EMAIL INDICATED ABOVE.

IF YOU HAVE RECENTLY ACKNOWLEDGED THIS PO/PO AMENDMENT,  
DISREGARD THIS NOTICE.

THANK YOU.

ORDER ACKNOWLEDGEMENT

WE HEREBY ACKNOWLEDGE RECEIPT OF AND ACCEPT YOUR PURCHASE AS  
NOTED ABOVE.

\_\_\_\_\_  
COMPANY

\_\_\_\_\_  
DATE: \_\_\_\_\_

SIGNED

\_\_\_\_\_  
TITLE