

REMARK E82 - PURCHASE ORDER ACKNOWLEDGEMENT (REV 03-04-2019)

* BUYER/CA: EMAIL TO: *
* AVIATIONREQS.IMPACT@GE.COM *

OUR RECORDS INDICATE THAT PO# _____ AMEDMENT # _____
HAS NOT BEEN FORMALLY ACKNOWLEDGED BY YOUR COMPANY.
WRITTEN ACKNOWLEDGEMENT OF THIS PURCHASE ORDER IS REQUIRED 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
DEBAREMENT OR SUSPENSION BY THE U.S. GOVERNMENT. 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 ADDRESS INDICATED ABOVE.

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

PURCHASE ORDER ACKNOWLEDGEMENT

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

COMPANY

SIGNED

DATE: _____

TITLE