

REMARK E82 - ORDER ACKNOWLEDGEMENT (REV 05-18-2022)

BUYER/CA: EMAIL TO:

AVIATIONREQS.IMPACT@GE.COM

OUR RECORDS INDICATE THAT PO/PA# _____ AMEDMENT # _____

HAS NOT BEEN FORMALLY ACKNOWLEDGED BY YOUR COMPANY.

WRITTEN ACKNOWLEDGEMENT OF THIS 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 PER FAR 52.209-6 AND CERTIFICATION AND

DISCLOSER 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 ADDRESS

INDICATED ABOVE.

IF YOU HAVE RECENTLY ACKNOWLEDGED THIS PO/PA AMENDMENT,

DISREGARD THIS NOTICE.

ORDER ACKNOWLEDGEMENT

WE HEREBY ACKNOWLEDGE RECEIPT OF AND ACCEPT YOUR PURCHASE AS NOTED

ABOVE

COMPANY

_____ DATE: _____

SIGNED

TITLE