

**Remark E82\_SY – Purchase Order Acknowledgement**

Purchase Order Number	Amendment Number

Written acknowledgement of this purchase order is required to confirm your contract with GE and is required by US law (15 CFR 700).

Further, if a Defense Priority and Allocation System (DPAS) rating appears on this order, the parts schedule report, or Oracle iSupplier and the value of the order is half of the Simplified Acquisition Threshold (SAT) or more, 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. DPAS acknowledgement is not applicable to an international supplier (non-US address).

By accepting this PO, the Seller certifies compliance with FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions when the PO exceeds the threshold specified in FAR 3.808 on the date of award.

By accepting this PO, the Seller represents that neither it nor its principals are debarred, suspended, proposed for debarment, or voluntarily excluded, by the US Federal Government. In the event the Seller fails to provide such notification, and it is later determined that the Seller, as of the award date, was in fact debarred, suspended, proposed for debarment, or voluntarily excluded, by the US Federal Government, Seller agrees the resulting award shall be considered null and void.

By accepting this PO, the Seller represents their acceptance of U.S. Government Executive Order (E.O.)14398 and FAR 52.222-90.

**Purchase Order Acknowledgment**

We hereby acknowledge receipt of and accept your purchase as noted above.

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_