

REQUIREMENT 137

Revision MARCH 5, 1998

DO NOT START WORK ON GE MATERIAL RECEIVED ON THIS ORDER UNTIL THE QUANTITY STATED ON THE APPLICABLE SHIPPING DOCUMENT(S) HAS BEEN VERIFIED. IF A DISCREPANCY IS FOUND, CONTACT THE CONTRACT ADMINISTRATOR (CA) FOR INSTRUCTIONS BEFORE PROCEEDING.

WHEN THE LAST SHIPMENT OF FINISHED PARTS HAS BEEN MADE, SEND A STATEMENT TO THE CA SHOWING THE STATUS OF GE FURNISHED MATERIAL. THE STATEMENT MUST ACCOUNT FOR ALL MATERIAL RECEIVED ON THIS ORDER OR TRANSFERRED TO IT FROM OTHER ORDER(S) AND MUST INDICATE:

1. MATERIAL RECEIVED TO DATE.
2. MATERIAL TRANSFERRED FROM OTHER ORDERS.
(INDICATE PURCHASE ORDER NUMBER(S) AND QUANTITY TRANSFERRED)
3. MATERIAL USED IN MEETING YOUR REQUIREMENTS.
4. MATERIAL RETURNED TO GE (SCRAP AND/OR SERVICEABLE MATERIAL)
5. MATERIAL NOT RETURNED TO GE THAT WAS SCRAPPED AT YOUR PLANT.
6. MATERIAL THAT HAS BEEN TRANSFERRED TO ANOTHER PURCHASE ORDER.
(INDICATE PURCHASE ORDER NUMBER(S) AND QUANTITY TRANSFERRED)