

REMARK E82 - ORDER ACKNOWLEDGEMENT (REV 07-19-2022)

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

OUR RECORDS INDICATE THAT PO/PA# _____ AMENDMENT # _____
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
DEBARMENT OR SUSPENSION BY THE U.S. GOVERNMENT 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 ADDRESS INDICATED
ABOVE.

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

THANK YOU.

ORDER ACKNOWLEDGEMENT

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

COMPANY

SIGNED

DATE: _____

TITLE