

INTRACOMPANY TRANSFER - PRICE BASIS
REQUIREMENT D48

THIS IS AN INTRA-COMPANY TRANSFER OF MATERIALS, SUPPLIES OR SERVICES. THE USE OF GE'S STANDARD PURCHASE ORDER FORM FOR THIS TRANSFER IS FOR ADMINISTRATIVE PURPOSES ONLY. ANY U.S. GOVERNMENT CONTRACT PROVISIONS LISTED ON THE PURCHASE ORDER FORM OR IN THE REFERENCED TERMS AND CONDITIONS HAVE BEEN ACCEPTED BY GE AND ARE ALSO APPLICABLE TO THE SUPPLYING GE COMPONENT.

YOUR BILLING ASSOCIATED WITH THIS PURCHASE ORDER MUST SHOW GEAE MANUFACTURING DIVISION IDENTIFICATION NUMBER:F00000.

THIS PURCHASE ORDER IS PLACED WITH YOU AT A NEGOTIATED PRICE BASED ON ONE OF THE FOLLOWING:

- A) IT IS YOUR ESTABLISHED PRACTICE TO PRICE INTER-ORGANIZATIONAL TRANSFERS AT OTHER THAN COST FOR COMMERCIAL WORK AND YOUR PROPOSAL TO GEAE QUALIFIED FOR AN EXCEPTION TO COST OR PRICING DATA IN ACCORDANCE WITH FAR 15.403-1.
- B) ANY PRICE NEGOTIATED AND REFLECTED IN THIS PURCHASE ORDER WHICH IS BASED ON YOUR ESTABLISHED CATALOG OR MARKET PRICE OF COMMERCIAL ITEMS HAS BEEN ADJUSTED TO REFLECT QUANTITIES BEING PROCURED AND MAY HAVE BEEN ADJUSTED TO REFLECT THE ACTUAL COST OF ANY MODIFICATION NECESSARY TO MEET CONTRACTUAL REQUIREMENTS.