

ACQ 13/023

Rivalta di Torino, July 22nd, 2013

Subject: Transaction with General Electric

Dear Supplier:

Following our previous letter dated February, 22nd 2013, we are hereby confirming that the transition to GE Avio s.r.l. (hereinafter "the closing") will most likely occur on August 1st 2013. The transition has already been approved by the European Commission and the US Federal Trade Commission.

As already stated in our past communications, and in the spirit of proactively preventing supply chain disruptions, we kindly ask you to put in place any required action to update your systems in order not to impact shipment of goods.

Shortly after the closing, you will receive updated Purchase Orders (PO's), entitled to GE Avio s.r.l. and confirming all other information and current requirements.

Plan is that Programmable and Blanket orders will be updated first and then new Firm PO's will follow.

Firm and Call off PO's, already at your hands, shall be valid while supply last.

Invoices relevant to goods delivered or services performed before the closing date shall be invoiced to Avio S.p.A., as it is today.

All deliveries subsequent to the closing date have to be invoiced to GE Avio s.r.l., regardless deliveries are against PO's issued by GE Avio s.r.l. or Avio S.p.A. and regardless PO's delivery date is prior to the closing date. The only date to be considered will be the date of the invoice.

All other agreed contractual documents will be assigned to GE Avio s.r.l., such as, but not limited to Non Disclosure Agreements, General Purchasing Terms & Conditions, Code of Behavior, Long Term Purchasing Agreements, Memorandum of Understanding etc.

Here below, information you may need, for updating your Master Customers List, can be found:

Company Name: GE Avio S.r.l.

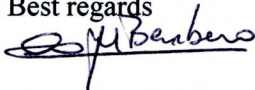
Legal Seat: Via I Maggio 99 – 10040 Rivalta di Torino, Torino – Italy

VAT Number: 10898340012

We will keep you posted on any material development that might involve your company.

Please have this letter acknowledged within five (5) working days after receipt.

Best regards



AVIO S.p.A.
Vice President Corporate Purchasing

(G.M. Barbero)

Acknowledgement - Supplier Signature and Date