

Unit : TURBO ENERGY LIMITED

Enclosure to Purchase Order No.: TEP-003648-0910

Dated: 19/03/2010

1. PRODUCT SPECIFICATION

-----

1-1 AS PER DRAWING

2. GENERAL.

-----

2-1 THE DRAWINGS ARE PROPERTY OF TURBO ENERGY LIMITED AND TEL RESERVE THE RIGHT TO CHANGE/MODIFY THE DRAWING/OTHER DOCUMENTS PROVIDED BY TEL DURING THE CONTRACT PERIOD. ANY MODIFICATION IN THE DRAWINGS SHALL BE COMMUNICATED IN WRITING BY TEL. ANY QUANTITY PRODUCED TO OLD DESIGN OR DRAWING WILL NOT BE ACCEPTED, UNLESS SPECIFICALLY ASKED FOR.

3. ORDER VALIDITY.

-----

3-1 THIS BLANKET PO IS BEING SENT ONLY FOR CONFIRMATION OF PRICE & ISSUE NUMBER FOR PARTS. SUPPLIES TO BE DSPATCHED ONLY ACCORDING TO FIRM SCHEDULE RELEASED EVERY MONTH. FOR CAPACITY PLANNING SEPARATE ANNEXURE IS ATTACHED FOR ALL THE PARTS SUPPLIED BY YOU. THE PERIOD OF VALIDITY OF BLANKET PO IS MARCH – 2011.

4. PRODUCT QUALITY.

-----

4-1 YOU ARE PRIMARILY RESPONSIBLE FOR SUPPLYING QUALITY PRODUCTS STRICTLY AS PER OUR SPECIFICATION AND DRAWINGS. SUPPLIES ONCE ACCEPTED ON "TEL-SINGLE SAMPLING PLAN - ISSUE NO.01" BASIS, IF FOUND TO HAVE ANY MATERIALS/MANUFACTURING/PROCESS DEFECTS AT A LATER DATE, WILL BE RETURNED TO YOU AND COST OF SUCH COMPONENTS/MATERIALS WILL BE DEBITED TO YOUR ACCOUNT.

4-2 SUPPLIES SHOULD CONFIRM TO MUTUALLY AGREED QUALITY PLAN (WITH QUALITY)

4-3 SELF INSPECTION REPORT, TEST CERTIFICATES HAS TO BE SUBMITTED WITH EVERY BATCH FAILING WHICH THE ENTIRE LOT IS LIABLE FOR REJECTION.

4-4 TEL HASTHE RIGHT TO AUDIT/VERIFY THE PRODUCT/PROCESS AT YOUR END. THIS VERIFICATION HOWEVER WILL NOT ABSOLVE YOU OF THE RESPONSIBILITY TO SUPPLY ACCEPTABLE QUALITY PRODUCT NOR SHALL IT PRECLUDE SUBSEQUENT REJECTION.

4-5 PROCESS FLOW AND CONTROL PLAN ARE TO BE ESTABLISHED AND AGREED WITH TEL. DEVIATION HAS TO BE INTIMATED AND TO HAVE PRIOR APPROVAL OF TEL.

5. PACKING.

-----

5-1 TO BE SUPPLIED IN WELL PACKED CONDITION.

5-2 EACH CONSIGNMENT SHOULD CARRY IDENTIFICATION FOR PART NUMBER, QUANTITY, MANUFACTURER AND BATCH/DATE CODE.

Unit : TURBO ENERGY LIMITED

Enclosure to Purchase Order No.: TEP-003648-0910

Dated: 19/03/2010

6. DELIVERY.

-----

6-1 SUPPLIES TO BE MADE STRICTLY AS PER THE FIRM DELIVERY SCHEDULES AND YOUR DELIVERY PERFORMANCE WILL BE EVALUATED.

6-2 YOUR CHALLAN-INVOICE WILL CLEARLY MENTION:

A) SUPPLIER CODE ALLOTTED BY US.

B) PURCHASE ORDER NO. WITH UNIT CODE.

C) SELF INSPECTION REPORTS FOR EVERY SUPPLY WHICH SHOULD CO-RELATE TO CHALLAN.

6-3. SUPPLIES TO BE MADE AS PER SPECIFICATION.

7. SAFETY REGULATIONS.

-----

7-1 IN CASE OF USAGE OF RESTRICTED, TOXIC AND HAZARDOUS MATERIALS, IF ANY, BY YOU OR YOUR SUPPLIERS, YOU MUST STRICTLY FOLLOW GOVT. REGULATIONS/ SAFETY CONSTRAINTS AND ADEQUATE PRECAUTIONS TAKEN MUST BE EVIDENCED.

AUTHORIZED SIGNATORY