

PURCHASE ORDER NO. 29 /PR/108/2009F

NAL/ABP/PR/108/2009F

December 18, 2009

M/s. BENTLY NEVADA LLC.,
1631 BENTLY PARKWAY SOUTH,
MINDEN, NEVADA, USA 89423.

Ref : Your Quotation No. AS/SOUTH/NAL/ADRE/Dec-09 dt. 14/12/2009

Dear Sirs,

We, with pleasure, place firm orders on you for the supply of the items detailed below as per the terms and conditions enclosed.

Sl. No.	Description	Qty	Unit Price In US \$	Total Price In US \$
1)	Rotor Dynamics systems with data acquisition software	As per list	45800-00	45800-00
2)	Proximeter (as per Annexure – I)	As per list	1270-00	2540-00
Total US\$: Forty Eight Thousand Three Hundred and Forty Only) FCA, Nevada, USA :				48340-00

1. Terms of Payment: 100% Irrevocable Letter of Credit .
2. All Bank charges are to the account of beneficiary.
3. Please mail your sales confirmation / order acknowledgement against this order.
4. Delivery Schedule: 16 weeks from the date of acceptance of Letter of Credit.
5. Warranty : 3 years from the date of shipment.
6. Consignment should be handed over to: **1) M/s. Toll Global Forwarding (USA) Inc., C/O Sel's Swift 145-54 156th Street, Jamaica, NY 11434, Contact Person : Gillian Constable.**
2) M/s. Toll Global Forwarding (USA) Inc., 1990 S Vermont Avenue, Suite e , Torrance CA 90502, USA Tel No.: 001 310 756 1750. Fax: No.: 001 310 756 1966. Contact Person : Larry Diaz/ Mary Young.,
Overseas Associates of M/s. Balmer Lawrie and Co. Ltd, India. who are our Clearing Agents with a copy endorsed to us.

Yours faithfully,

Sd/-
(V.R.PATIL)
Stores & Purchase Officer

Cc:- M/s. GE India Industrial Pvt. Ltd.,
(GE Energy – OC)
Building No. 7A, 4th Floor,
DLF Cyber City, DLF Phase – III,
Sector 25A, Gurgaon – 122002,
Haryana,

TERMS AND CONDITIONS OF SUPPLY

1. MODE OF DESPATCH: By Air
2. SEAPORT : Not Applicable
3. AIRPORT : Bangalore, India/Customs clearance at Bangalore Air Cargo Complex.
4. ULTIMATE CONSIGNEE: THE DIRECTOR
NATIONAL AEROSPACE LABORATORIES,
NWTC, BELUR,
BANGALORE – 560 037 - INDIA

Consignment should be handed over to overseas associates of M/s. Balmer Lawrie & Co., Bangalore as indicated in the order.

5. The Procurement is as per chapter V item No. 23 other than negative list of the Import Trade Control Policy for the year 2007-2011 of Government of India for import of stores from abroad without any import license.
6. PACKING: Consignment to be securely packed for hazardous Ocean/Air travel, including transshipments, if any, top side of the Case/Carton should be clearly indicated. The label with HANDLE WITH CARE printed in RED INK should be affixed on all sides of the Carton/Case. Detailed packing slip should be kept in each Case/Cartons. NAL/ABP/PR/108/2009F dated 18/12/2009. Separate packing Slip for each Carton/Case indicating Gross/Tear weight content with reference to invoice and dimensional details should be prepared.
7. INSPECTION / TEST: Certificates issued by Competent Authority to be provided.
8. GUARANTEE/WARRANTEE: Certificate to be provided- for the items supplied as per the specification and procedure of DEM/Distributor concerned. If the goods are found to be defective, they have to be replaced/rectified at the cost of the suppliers within 15 days from the date of receipt of written communication from us. If there is any delay in replacement/rectification, the guarantee period should be correspondingly extended.
9. Our laboratory is a Research Laboratory under the Council of Scientific and Industrial Research, Government of India. Our standard terms of payment are by Irrevocable Letter of Credit. i.e., payment will be made by our Bankers: State Bank of India, Foreign Exchange Department NAL Branch, Bangalore – 560 017. India immediately on receipt of suppliers documents directly. A duplicate set of documents should be marked to us separately.

Sd/-
(V.R.PATIL)
Stores & Purchase Officer

10. SHIPPING DOCUMENTS:

- | | | |
|--|-------|-----------------------|
| (a) Invoice, indicating USD value | | 6 Copies |
| (b) Clean on Board Bill of Lading/Airway Bill/Certificate of Mailing | | 1 Original + 4 Copies |
| (c) Packing List | | 6 Copies |
| (d) Certificate of Conformance | | 2 Copies |

11. Original Documents to be despatched to our Bankers: State Bank of India, Foreign Exchange Department, NAL Branch, Bangalore – 560 017, India

12. Duplicate documents to be airmailed to The Director, National Aerospace Laboratories NWTC, Belur, Bangalore – 560 037, India marked to the attention of Stores and Purchase Officer.

13. Invoicing : Invoice should be strictly as per the order. There should not be any price variation except where officially accepted either through letter or cable by NAL.

14. THE SERVICE OF INDIAN AGENTS : Your Indian Agents should, if required, assist us in getting the ordered materials cleared at Air Cargo Complex, Bangalore/Sea port at Madras. Should assist in supplying technical brochures, write-up and technical description of materials during the Customs appraisal. The service of Indian Agents are essential till the end of Warranty period in getting the spares, installation, commissioning and maintenance/rectification of machinery, equipment for minor faults. i.e., manufacturing defects after arrival of the item at NAL.

15. TECHNICAL LITERATURE : Two sets of catalogues application/operation and instruction manuals should be supplied in advance.

16. LIQUIDATED DAMAGES CLAUSE: If the items are not supplied within the stipulated delivery date liquidated damages equivalent to 0.5% of the delivered price of the delayed goods / unperformed services for each week or part thereof delay until actual delivery / performance upto a maximum deduction of 10% , shall be recovered from the bill. However, this clause will not be applicable if the shipment is delayed for reasons mutually agreed.

17. DELIVERY SCHEDULE : Delivery Schedule should be clearly indicated in the order acknowledgement / Proforma Invoice and should be strictly adhered to.

Sd/-
(V.R.PATIL)
Stores & Purchase Officer

ANNEXURE – I

Sr. No	Description	Part No.	Qty	Price(US\$)
A.	ADRE Package with Optical Keyphasor System			45800-00
	ADRE 408 DSPi with one 8 channels Sampler Card, one 3- channel Keyphasor card, one power supply card, One hard carrying case (including Ethernet cable model 174466 for laptop connectivity)	168679-01-02-03-00-00-01-01-01-00	1	
	ADRE SXP SOFTWARE	4080/01-01-01-00-00-01-00-00	1	
	ADRE SXP Notebook Computer System	169849	1	
			1	
	Optical Keyphasor System		2	
	OPTICAL KEY PHASOR	10798-03	2	
	Optical key phasor ext. cable (40 ft.)	20545-40	2	
	Optical Keyphasor adapter cable	172262 - 01	2	
	Mounting Package 20211-05	20211-05	2	
	Reflective Tape Rolls (1 ft.)	2290050	2	
B.	Proximeter			\$ 2540-00
	3300 8MM BENTLY REVERSE MOUNT PROBE	330105-02-12-10-02-00	2	
	3300 XL PROXIMITOR	330180-90-00	2	
	3300 XI Extension cable	330130-80-00-00	2	
	ADRE SMA TO BNC ADAPTOR	173887	2	
	ADRE 408 TPS WIRING ADAPTER	178763-01	2	
	ADRE 408 FIELD WIRING TERMINAL KIT	178897-01	2	
	ADRE 408 TIPS MODULAR WIRING HARNESS	178762-01	2	
TOTAL :			FCA NEVADA, USA	48340-00