

MAK CONTROLS AND SYSTEMS PVT LTD

Purchase Order
Final



Registered Office :
7/41-B, Avinashi Road,Civil Aerodrome Post Coimbatore - 641014,Tamil Nadu India
Tel. No:0422 - 4305081 , Fax No.: 0422 - 4305060 , Email ID : purchaseu3@makcontrols.com
GSTN No : 33AACCM2686B1ZT **GSTN Type :** Regular

Work Address : Unit - II
7/41-B, Avinashi Road,Civil Aerodrome Post Coimbatore - 641014,Tamil Nadu India
Work Address : Unit - III
Thaneer Pandal, Semmendam Palayam Pirivu West Side, K.Paramathi, Karur - 639111,Tamil Nadu, India

To : RIVET TECHNOLOGIES & SOLUTIONS Karpagam Avenue,RA Puram,New No 26/ Old No 91, , 3rd Street,Chennai-600028 Tamil Nadu India Attn : Phone No. :		GST Registration Number : 33ADXPR4820R1ZL GST Registration Type : Regular/TDS/ISD Email ID : appliedrivet@gmail.com	PO Number MAKU3-BOI262735132 PO Date 18-May-2026 Your Ref: REF No: 522 PO terms and Conditions Payment Terms : PT003-30 DAYS FROM THE DATE OF GRN (ACCEPTANCE AT OUR STORES) Delivery Terms : EX-Works Mode of Shipment : By Courier Bill to Address: MAK CONTROLS AND SYSTEMS PVT LTD Thaneer Pandal, Semmendam Palayam Pirivu West Side, K.Paramathi, Karur - 639111,Tamil Nadu, India Tel. No : 7397770162 , Fax No.: 0422 - 4305060 , Email ID : purchaseu3@makcontrols.com	Delivery Address: MAK CONTROLS AND SYSTEMS PVT LTD Semmendamalayam Pirivu (West Side), Thaneer Pandal, Karur-639 111 IN Tel. No : 7397770162 , Fax No.: 0422 - 4305060 , Email ID : purchaseu3@makcontrols.com
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Please supply the following items as per the Terms and Conditions indicated below. Purchase order number & GSTIN & HSN/SAC code should be mentioned in the delivery challan and invoice.

Sno	HSN Code / Itemcode Product Description	Required Date	QTY	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc %	After Disc Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	7211.00.00 / 1038615 Dome Head RIVET, Dia: 0.250",PartNo: HUCK BOM-R8-2/Eq,Body&Mandrel Mat: Steel,Make:Baysupply/EqGrip Range: 0.093-0.157 ",Body & mandrel Finish: Plain	30/07/2026	3000.00	Nos	57.50	172500.00	0.0	0.00	172500.00	9.00	15525.00	9.00	15525.00	0.00	0.00	203550.00
Total Value									172,500.00	15,525.00		15,525.00				203550.00
Amount In Words : (INR) Two lakhs Three Thousand Five Hundred Fifty only														RoundOff [INR]		0.00
														Total		203,550.00

Remarks :
PR for 41C
10 weeks lead time material

For MAK CONTROLS AND SYSTEMS PVT LTD

P.Dharanidharan

Prepared by

Verified By

Authorised Signatory

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DOCUMENTS TO BE SUBMITTED ALONGWITH SUPPLY :

COC (Certificate of Confirmation) to be submitted along with supply

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- TERMS & CONDITIONS :**
- OUR EXTERNAL PROVIDER QUALITY MANUAL** : You are advised to study our External Provider Quality manual (Updated copy Published on our website www.makcontrols.com) to understand our quality requirements before processing this Purchase order.
 - ORDER ACCEPTANCE** : Please verify all the parameters (Like..Specification, part number, Quantity, Price, delivery date, taxes, Special process, Special instructions and other terms and conditions, etc..) of this purchase order carefully and inform to us immediately if you found any discrepancies. Please forward your formal Order acceptance with Delivery date confirmation within 3 working days from the date of purchase order receipts. In case the acknowledgement is not received within five (5) days of the Purchase Order date, the Purchase Order shall be deemed to be accepted by the external provider.
 - DRAWINGS** : Please check the Drawing revision No. in our controlled copy drawings before processing. Please check all the parameters in Drawing thoroughly before process. If you found any discrepancies, It should be intimated / Clarified and get updated drawing before starting the process.
 - SPECIAL PROCESS** : When MAK Controls & Systems (P) Ltd., drawings and/or specifications require special processes, a certification is required for each special process.
 - RAW MATERIALS** : All the raw materials should be accompanied with Certifications, Chemical and /or physical test results that are legible. The reports should contain the signature and title of the authorized representative of the agency performing the test and must assure conformance to the specification requirements set forth in the PO.
 - MATERIAL TRACEABILITY** : All the Input / Raw materials used for above products should be complied with our specified standards. All the test reports should be made available for our verification and all the records to be maintained for our trace-ability whenever required.
 - FIRST ARTICLE INSPECTION** : If First Article Inspection is specified in our purchase order / Drawings, it should be performed in accordance with the requirements set forth in Purchase Order information and/or Quality clause requirements. Results of FAI will be documented and forwarded to us for our verification and approval.
 - INSPECTION PLAN** : The above goods will be accepted at our factory based on our Quality Assurance "Inspection plan". If required, please collect the inspection plan separately.
 - PRODUCT QUALITY** : Please arrange to supply all the above items as per our required specification /standards. Certificate of conformance (COC) to be provided for each items.
 - ORDER AMENDMENT** : Item description, unit price, tax and duty, etc.. On your bill should be exactly equal to our purchase order. If any deviations, our SAP will not allowed to account. If you have any changes, please arrange to collect necessary amendment from us before invoicing and shipping.
 - DELIVERY TERMS** : Ex- Our Factory. All the above ordered materials to be delivered at our Factory unless otherwise any special instruction provided.
 - IDENTIFICATION** : All product supplied to MAK Controls & Systems (P) Ltd., shall be identified in accordance with PO and/or drawing requirements. If serial numbers are required by MAK Controls & Systems (P) Ltd., specifications or drawings, they shall be nonrecurring and you should maintain records of our application.
 - PACKING & FORWARDING** : Adequate packing and supports to be provided for each item to avoid damages during the transportation. You are fully responsible for any damages / loss due to Poor packing up to delivery at our factory.
 - PARTS IDENTIFICATION AND LABELING** : All the above parts should be supplied with proper identification marks / stickers / labels and suitable packing. If we found any deviations during materials receipts, it will be rejected and return to you on your cost.
 - SHELF LIFE ITEMS** : For Life and perishable items, it must be clearly marked and identified with the respective cure date, manufacturing date, shelf life, and expiration date, storage temperature if applicable. All perishable or limited shelf life items requiring controlled storage temperatures must be supplied in containers noting the special storage requirements. Material shipped to MAK Controls & Systems (P) Ltd., shall have a minimum of 75% remaining on the specified shelf life.

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- ESD ITEMS** : If you supplied any ESD products, it should be packed properly in ESD packing and to be supplied with proper certifications.
- MATERIAL SAFETY DATA SHEETS (MSDS)** : You must supply an MSDS with the material, if applicable. If data is not immediately available, forward MSDS data form to MAK Controls & Systems (P) Ltd., within 10 days of receiving the order.
- DOCUMENTS TO BE SUBMITTED** : Our Purchase order No., GST No., HSN/SAC code should be mentioned in all your invoices clearly. The following documents are to be submitted with each supplies. i.) Original Invoice, ii.) Packing List, iii.) Warranty Certificate (if applicable), iv.) All the test / Inspection reports (if applicable), v.) Certificate of Conformance, vi.) If you failed to submit the above documents, your invoice / supply will be rejected by our SAP QC system.
- SHIPMENT DOCUMENTS** : Please forward the invoice copy, packing List before shipment for road permit and transit insurance coverage. All shipping documents including LR / AWB to be forwarded to us by Email immediately after shipment.
- DELIVERY DELAYS** : If you noticed any delays during Purchase Order progress, it should be intimated to us well in advance for our planning and necessary actions.
- PRODUCT WARRANTY** : You need to provide minimum warranty for one year from the date of invoice for above supplied items unless otherwise any special warranty terms specified.
- PRODUCT SUPPORT** : You need to provide service support for above supplied items for a period of 15 years from the date of supply unless otherwise specified separately.
- LIQUIDATED DAMAGES (LD CLAUSE)** : LD Clause is applicable for this supplies. If the delivery period goes beyond the committed delivery date from the date of PO, LD will be applicable @0.5% per week subject to a maximum of 5%.
- ON SITE SURVEY & SURVEILLANCE (RIGHT OF ACCESS)** : MAK Controls & Systems (P) Ltd., our end-customers and/or their authorized Agencies shall have the right to conduct Inspection, surveys and surveillance within your plant , including any sub-tiers' operations, to evaluate capability to comply with PO and/or quality requirements. You will be required to support MAK Controls & Systems (P) Ltd.,s, our customer's, of the third part authority's representative with adequate facilities, equipment and responsible personnel.
- RISK MANAGEMENT** : If you failed to fulfill the terms of this purchase order contract, we reserve rights to withdraw the contract and obtain the specified service with alternative sources as per our decision at your cost.
- VALIDITY OF CERTIFICATES / AUTHORIZATION** : You are advised to forward your updated Authorization certificates (Like.. Dealership certificate, QMS / AQMS certificates, etc..) before validity. If anything terminated / Withdrawn, it should be intimated to us immediately with proper documentations.
- EPDR / EPQR** : We are monitoring our External providers Delivery rating and Quality rating regularly. All your supplies will be captured for this records and given ratings for each and every supplies. So, your delay in delivery and deviations in Quality will affect your performance rating. So, please check and ensure for prompt delivery with acceptable quality.
- PLASTIC-FREE ZONE**: According to Tamil Nadu Government norms, 'single use and throw away' plastic items are banned since 01.01.2019. Hence strictly avoid using plastic materials in packing the goods. (Ref: http://www.tnpcb.gov.in/pdf_2018/G.O_84_BanPlastic3718.pdf)
- CE - MARK ITEMS**:If your product posses 'CE MARK' , then please issue a 'Declaration of Conformity' for CE certification of the item , along with the goods.
- COUNTERFEIT PARTS** : You need to check and ensure that Goods conform to the requirement of the Purchase order and that counterfeit goods are not delivered to MAK. You need to buy all the input materials from directly from Original manufacturers (or) their authorized distributors to ensure the materials are authentic and confirming including all applicable traceability. If we found any counterfeit parts in your supplies, it will be treated as Criminal offense and the same will be forwarded to our legal team for further actions. Your supplied counterfeit parts will be treated as scraps and we will not return to you. Goods delivered constitute or include counterfeit goods, you shall, at your expense promptly replace such counterfeit goods, including without limitation MAK costs of removing counterfeit goods, reinserting replacement Goods and any testing

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- necessitated by the reinstallation of Goods after counterfeit goods have been replaced. If you become aware of or suspect that it has acquired counterfeit goods, you need to notify immediately to us in writing. You should provide documentation that authenticates the affected goods and, where applicable, provide traceability of the sourcing route. You need to support us in any investigation to support resolution of any suspected or affected counterfeit goods.
31. **PRODUCT OBSOLESCENCE** :You need to intimate the product obsolescence details (if any) with alternative products details well in advance.
32. **FOD** : You should assure that devices, components and materials are delivered under this contract are free of Foreign Object Debris (FOD). You should employ general prevention to keep FOD, Large or small, from the product and packaging. FOD contamination will be cause for rejection of material.
33. **CONFIDENTIAL REQUIREMENTS** : All the documents, Drawings, Specifications and Samples shared with you are proprietary items of MAK Controls and Systems P Ltd. It should be returned to us immediately after work completion. Sharing to others / Copying the documents, Specifications, Samples and other documents are treated as criminal offense. So, you are advised to maintain confidentiality and do not disclose to others.
34. **JURISDICTION** : It may be noted that any disputes arising out of our orders shall fall under the jurisdiction of Coimbatore Judicial Courts.
35. **Country of Origin** : You should to check and assure that supplied items not belongs to “Made in china”. If you have Made in china item, before dispatching the item to get preapproval from MAK.

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