



# PURCHASE ORDER

Purchase Order	9903005423	Rev#001
Order Date	25 February 2025	
Required Date	30 May 2025	
Ship Via	FEDEX #2277-8689-2	
Named Place	Our Site-Atholville Mill	
Incoterms 2010	FOB MUMBAI, INDIA	
Payment Terms	30 days after Receipt of Invoice	

Supplier 15006936  
 CHOICE SOLUTIONS LIMITED  
 ROAD NO 81,JUBILEE HILLS FILM NAGAR  
 PLOT NO 408-3 H NO 8-2-293/82/J/3/40  
 HYDERABAD - 500033  
 Phone:040-23547600  
 Fax:  
 Email:SRINIVAS@CHOICE-SOLUTIONS.COM

Deliver To:  
 Atholville Mill  
 175 Mill CH  
 ATHOLVILLE - E3N 4S7 CA  
 Fax:  
 Phone :  
 Fax :  
 Send Invoice To  
 avga@cloudxdpo.com

For Inquires Contact:  
 Steven Douthwright  
 Phone: 5067894334  
 Fax:  
 steven.douthwright@adityabirla.com  
 OR : LISE GUITARD  
 5067894138

\*\*\*PRICES SHOWING ON THIS PO SHALL GOVERN PURCHASE\*\*\*  
 THE VALUE OF SERVICES AND/OR GOODS PROVIDED SHALL NOT EXCEED THE AMOUNT OF THIS PURCHASE  
 ORDER; WITHOUT PRIOR APPROVAL FROM THE PURCHASE ORDER REQUESTOR.

Line#	New Part #	Description	Old Part #	Order Quantity	UO M	Unit Price	Amount
Rev# 001		Date 27.02.2025	LINE# 00010 PRICE CHANGE LINE# 00020 PRICE CHANGE LINE# 00030 PRICE CHANGE LINE# 00040 PRICE CHANGE LINE# 00050 PRICE CHANGE LINE# 00060 PRICE CHANGE LINE# 00070 PRICE CHANGE LINE# 00080 PRICE CHANGE				
10	1D7001000001	Control Cabinet (MCB's and Connectors with EXACT SCOPE OF SUPPLY AND PRICING AS PER PROPOSAL DATED 02/16/25. REVISED PRICING WITH A 2.5% DISCOUNT AS PER E-MAIL FROM SRINIVAS DATED 02/25/25 PLUS NEW PAYMENT TERMS OF NET 30 DAYS UPON DELIVERY IN MUMBAI (INVOICED WHEN READY TO SHIP). CONFIRMATION "TO PROCEED" SENT VIA E-MAIL. Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	7,992.07	7,992.07
20	1D7001000001	High Definition High Frame Rate Camera. Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	14,385.15	14,385.15
30	1D7001000001	Wide Angle Lens for Camera Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	799.50	799.50

**ADITYA BIRLA****AV GROUP****PURCHASE ORDER**

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HYDERABAD - 500033

Phone: 040-23547600

Fax:

Email: SRINIVAS@CHOICE-SOLUTIONS.COM

**Deliver To:**

Atholville Mill

175 Mill CH

ATHOLVILLE - E3N 4S7 CA Fax:

Phone :

Fax :

**Send Invoice To**

avga@cloudxdpo.com

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40	1D7001000001	12V SMPSU 10A (Camera) Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	95.55	95.55
50	1D7001000001	Power Cable Requisitioners Name : AGALLANT GL Account : 730466		30.000	NOS	1.60	48.00
60	1D7001000001	Communication Cable Requisitioners Name : AGALLANT GL Account : 730466		30.000	NOS	2.88	86.40
70	1D7001000001	Industrial Edge PC Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	4,795.05	4,795.05
80	1D7001000001	Edge Screen Cabinet Requisitioners Name : AGALLANT GL Account : 730466		1.000	NOS	526.50	526.50
Harmonized Sales Tax (H.S.T.) applicable on Canadian purchases, will be added to this total shown.						<b>Total CAD</b>	28,728.22

**NOTE:**

Plastics Contaminate our finished product

The use of poly/plastic/ styrofoam are not acceptable as packaging materials.

HST#: 871777967 RT0001

Steven Douthwright

Atholville Mill



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IMPORTANT NOTE WITH ACCEPTANCE OF THIS ORDER :  
 IN THE CASE OF FREIGHT DOCUMENT WE REQUIRE ON ALL SHIPMENTS REGARDLESS OF TRUCK / COURIER  
 etc, THE AV Group PO NUMBER MUST APPEAR ON THE PROBILL & SHIPPING DOCUMENTS ACCOMPANYING  
 GOODS.  
 THE AV Group PO NUMBER MUST APPEAR ON ALL DOCUMENTS AND BE PROVIDED TO THE CARRIER AT  
 TIME OF DISPATCH.

## VENDOR ACCEPTANCE

### FILL AND RETURN

#### IMPORTANT

PLEASE FILL IN THESE  
 SPACES COMPLETELY  
 AND EMAIL BACK TO  
 PURCHASING

We will ship on	Person Accepting This Order
From Our Plant At	Vendor Order No.

Your order is accepted as submitted and the vendor  
 agrees to the terms & conditions transmitted with  
 this order.

Name Of Vendor

Date

By

- 1) The Purchase Order number and the Item number must appear on all Invoices,Bill of Lading,Packages and Correspondence.
- 2) AV Group NB. Inc / Nackawic / Atholville mill requires an upto date, complete MSDS before products can be used at this
- 3) Packing list must be accompany all Shipments.
- 4) Please ensure that Freight, import duty, HST are shown in seperate lines (If Applicable).
- 5) Please email all AP Invoices to the appropriate address below:  
 Atholville Mill:avga@cloudxdpo.com /Nackawic Mill:avgn@cloudxdpo.com
- 6) If you have any questions regarding an invoice (payment inquiries and overdue invoices), please contact  
 Accountspayable@adityabirla.com



Dear Valued Supplier,

This is a reminder that AV Group (Atholville mill) process their Accounts Payable invoices via a Cloud based system. ([www.cloudxdpo.com](http://www.cloudxdpo.com) )

Please email all AP Invoices to the appropriate address below:

Atholville Mill: [AVGA@cloudxdpo.com](mailto:AVGA@cloudxdpo.com)

*Note that each invoice must be submitted in its own individual PDF (i.e. one invoice per file). Multiple files can, however, be sent in the same email. The minimum resolution for attachments should be 200DPI.*

Please

1. You must always reference our **Purchase Order** associated with the Invoice in your document.
2. Submit only AP invoices, credit notes and debit notes to the above email address.
3. **Do not send statements, cheques and/or other miscellaneous documents to this address. These should be sent to [AccountsPayable@adityabirla.com](mailto:AccountsPayable@adityabirla.com) .**
4. Our Purchase order numbers consist of 10 numeric characters, always beginning with '99'. Please do not confuse other numbers on our Purchase Order with the actual PO number you are referencing.
5. Do not send the same invoice to APSmart more than once. If you have queries related to an invoice, email the question and details to [AccountsPayable@adityabirla.com](mailto:AccountsPayable@adityabirla.com) .

**Invoices sent to other email IDs, or invoices without our Purchase Orders will not be processed.**

**If you have any related questions, please send them to [AccountsPayable@adityabirla.com](mailto:AccountsPayable@adityabirla.com)**

Thank You

# New Credit Profile Form

## Company Mailing and Shipping address

<b>AV Group NB Inc. – Atholville Mill</b>
<b>175 Mill Road</b>
<b>Atholville N.B.</b>
<b>E3N 4S7</b>

**Type of Business:** Manufacturer of Dissolving Grade Specialty Cellulose Pulp

**Type of Ownership:** Corporation, privately owned by the Aditya Birla Group

**Business Established:** January 8, 1998

**Premises:** Owned

**Number of Employees:** 280

**HST#:** 871777967

**Purchase Order numbers are required on all invoices and packing slips.**

**Shipping Terms:** F.O.B. ATHOLVILLE, N.B.

<b>A/P</b>	<b>Phone #</b>	<b>Fax #</b>	<b>E-mail Address</b>
Jatin Solanki	506-575-4801	506-575-3300	Jatin.solanki@adityabirla.com

<b>Accountant</b>	<b>Phone #</b>	<b>Fax #</b>	<b>E-mail Address</b>
David Jansson	506-789-4315	506-789-4136	David.jansson@adityabirla.com

<b>Purchasing</b>	<b>Phone #</b>	<b>Fax #</b>	<b>E-mail Address</b>
Steven Douthwright	506-789-4334	506-789-4122	Steven.douthwright@adityabirla.com

<b>Bank Name</b>	<b>Account #</b>	<b>Phone #</b>	<b>Fax #</b>
Bank of America 181 Bay St, 4 <sup>th</sup> Floor, Toronto, ON M5J 2V8	711450422203	1-888-221-8488 ext 409  Attention: Peter Szczepanski	(312) 453-4856

<b>Trade References</b>	<b>Phone #</b>	<b>E-MAIL</b>
OLIN CANADA ULC	819-294-6633	DGaccountsreceivable@olin.com
WAJAX	514-636-7200	rcasale@wajax.com
OVAL INTERNATIONAL	506-459-4410	Dawwna.smith@ovalintl.com

**Payment Terms:** All invoices payable Net 45 days.

**Invoicing:** Invoices must be e-mailed to "avga@cloudxdpo.com"

**EFT:** Your invoices will be paid via EFT so we require your e-remittance details.

03/05/24

Signature: \_\_\_\_\_



April 1, 2016

AV Group NB Inc.  
Atholville Mill  
175 Mill Road  
Atholville NB  
E3N-4S7  
TEL: (506) 789-4334  
FAX: (506) 789-4122

## TERMS AND CONDITIONS

- 1.) Governing Law- Any Purchase Order issued by AV Group NB Inc. (hereinafter called "Owner") and any contract resulting from Vendor's acceptance of the Purchase Order shall be governed by and construed in accordance with the laws of the Province of New Brunswick, Canada.
- 2.) Interpretation Of Documents- In the event of conflicts between documents described in the Purchase Order and attachments forming part thereof, the following rules shall apply:
  - i) Drawings of larger scale shall govern over those of the same date of smaller scale
  - ii) Specifications shall govern over drawings
  - iii) Terms and Conditions shall govern over Specifications and over instructions to Tenderers
  - iv) Special Conditions shall govern over Terms and Conditions
- 3.) Assignment- the Vendor shall not sell, assign or transfer in whole or in part the Purchase Order or the Contract resulting from Vendors acceptance of the Purchase Order, nor any monies due or to become due under such contract, without Owner's written consent.  
Any attempted sale, assignment or transfer without Owner's consent shall be void.  
Owner without Vendor's consent sell, assign or transfer in whole or in part any Purchaser Order to any affiliate or subsidiary Owner.
- 4.) Possession and Ownership- Possession of and title to the goods covered by this Purchase Order shall pass to Owner upon their unloading at the jobsite.
- 5.) Inspection and Acceptance- All goods supplied under this Purchase Order are subject to inspection by Owner both at place of fabrication and at jobsite before acceptance. Equipment shall be accepted only after successful performance tests at jobsite.  
Materials shall be accepted only after required laboratory tests and inspections at jobsite have been completed.  
No inspection by Owner shall be deemed to be an admission by Owner that the goods fulfill all terms of this Purchase Order.

- 6.) Rejected Goods –Vendor shall promptly retake and remove from the jobsite all goods rejected by Owner as failing to conform to all terms of this Purchase Order and , upon demand by Owner, Vendor shall promptly replace them with goods so conforming, without expense to Owner. If Vendor does not remove such rejected goods, Owner may dispose of such goods in whatever manner it deems advisable.
- 7.) Delivery – Vendor shall give Owner at least 48 hours notice before shipping the goods covered by this Purchase Order. The goods covered by the Purchase Order must be delivered free and clear of all privileges, liens and encumbrances within the time, in the manner and to the destination stipulated herein.
- 8.) Changes and Modifications- No verbal representation made by any agent or employee of Owner shall be binding on Owner. No modification of the Purchase Order shall be binding on Owner unless made by an Official Change Order duly signed by authorized officer or agent of Owner.
- 9.) Labor- Vendor warrants that all goods covered by the Purchase Order will have been produced, sold and delivered in compliance with all applicable labor laws regulations and decrees as amended from time to time.
- 10.) Standards –The goods and/or services covered by the Purchase Order shall be new and shall comply with all applicable codes, standards and regulations of all authorities having jurisdiction. Vendor shall be liable for cost of obtaining all inspection certificates and permits.
- 11.) Cancellation- Owner may at its option cancel, in whole or in part, any Purchase Order and any contract resulting from Vendors acceptance of the Purchase Order with respect to any goods and / or services not shipped or rendered prior to such cancellation. In such event, Owners only responsibility shall be to reimburse Vendor its reasonable costs incurred up to date of such cancellation.
- 12.) Force Majeure- in the event Vendor's performance of the contract resulting from it's acceptance of the Purchase Order is delayed or prevented by force majeure ( which shall mean strikes, lockouts and other labor disturbances; stoppages or delays affecting any means of transportation; legislation or interference of any government or other constituted authority; war or anticipated imminence thereof between any nations; civil strikes; revolution ; Act of God)Owner may at its option allow Vendor to suspend performance of its obligations during the period of force majeure or may without responsibility for any loss, damage or cost incurred by Vendor, cancel the Purchase Order in whole or in part with respect to materials and/or services not shipped or rendered prior to such cancellation.
- 13.) Warranty- Vendor warrants that the goods supplied by it will be new, and of a high commercial standard of quality, and suitable for the use intended, will meet specified performance requirements in accordance with plans and specification designated on the Purchase Order and will conform to high commercial standards of design, quality and workmanship. Vendor guarantees warrants the goods supplied against and and all defects in material workmanship and design for a period of 12 months from the date upon which goods are used or put in operation (whichever date is later) and shall at it's own expense replace at Owner's premises to which goods are shipped the whole or any part or parts thereof which may be found defective during said period. Vendor shall be responsible for any and all expenses incurred into the removal and replacement of the goods because of any such defect. The guaranty is in addition to and not in substitution for any other right to remedy which owner have under law. Guarantees of more than twelve ( 12) months offered by Vendor's suppliers will be extended to Owner.
- 14.) Shipping documents- Invoices and bills of lading showing full routing , car number, etc should be dated and supplied at the time of shipment and a separate invoice must be made for each destination showing point of shipment and how shipped. Invoices bearing transportation

charges must be supported with attached original receipted transportation bills and in the case of consolidated carload shipments must show weight and rate. Prepaid shipping charges must be shown as a separate item on Vendor's invoice.

Where the FOB point is Vendor's plant or under any circumstances where the goods will be at the risk of Owner while in transit, at least 15 days prior notice of shipment ( except rush or emergency orders) must be given by Owner stating the value of each shipment and mode of transportation.

When shipping to Canada from other than the U.S.A. The Canadian customs invoices in quadruplicate must be supplied, no later than the date of shipment, to designated customs brokers at Canadian port of entry. In addition on the date of shipment, two extra copies of the Canadian Customs Invoices, the original truck bill of lading and the Vendor's Commercial Invoice must be supplied to Owner.

When shipping to Canada from the U. S. A. by rail freight or express or air, the Canadian customs Invoices in quadruplicate must be supplied, no later than the date of shipment to the designated customs broker at the port of entry. The U.S.A. Export Declaration Form, bearing the new seven digit schedule "B" commodity number, in quadruplicate, must accompany the shipment. In addition, on the date of shipment, two extra copies of the Canadian Customs Invoices, the signed copies of the bill of lading and Vendor's Commercial invoice must be supplied to Owner. When shipping to Canada from the U.S.A. by truck, a Canadian Customs invoice in quadruplicate and the U.S.A. export declaration Form must accompany the shipment by being attached to the No. 2 copy of the truck bill of lading. The Customs Invoices and the truck bill of lading must be clearly marked "Customs Clearance" by the designated customs broker at the port of entry. In addition on the date of shipment two extra copies of the Canadian customs Invoice, the original truck bill of lading and Vendor's Commercial Invoice must be supplied to Owner.

- 15.) Packing-All goods and their components shall be properly boxed, crated otherwise suitably prepared for the shipping to ensure that no damage will be caused during transportation, handling and storage. Damages to any goods resulting from improper packing shall be charged to Vendor and be deducted by Owner from any amounts owing to vendor. Unless otherwise stated herein, all packing charges are for Vendor's account. All packing slips must be state Purchase Order numbers. One copy of the packing slip must be affixed to the outside of the package and one must be inside the package.
- 16.) Goods Delivered In Error- Owner reserves the right to return to Vendor at Vendor's expense any goods delivered in error or in excess of the quantity shown on the Purchase Order. Vendor shall have no claim against Owner for any such goods and shall indemnify and hold harmless Owner from any and all claims for damage to or loss of such goods while in transit and/or in the possession of Owner.
- 17.) Visiting Vendor's Premises- Owner reserves the right to have its authorized representatives visit the premises of the Vendor and its subcontractors from time to time to view the progress of the preparation of the goods covered by the Purchase Order. Vendor shall provide (as required) copies of all relevant documentation, drawings, schedules and Purchase Orders to subcontractors.
- 18.) Industrial Property Rights- Vendor warrants and guarantees that the goods supplied by it will not infringe any patent, industrial design, copyright or trademark (foreign or domestic) owned or controlled by any other person, firm or corporation. Vendor shall indemnify and save harmless Owner against and from any and all liabilities, losses damages and expenses arising in any way from any such infringement.
- 19.) Order Acceptance-Seller shall accept and acknowledge receipt of Purchase Order promptly by signing and returning the enclosed Acceptance copy provided for that purpose. However this



Purchase Order shall only remain open for acceptance by the Seller for twenty-one days from the date on the face hereof and shall then terminate and be of no effect unless by that time the Buyer has received the signed Acceptance Copy from Seller. All other standard forms of acknowledgement by seller are not acceptable and do not constitute acceptance of Purchase Order.

- 20.) Additional Freight Charges-Seller shall be accountable for any difference in freight or express charge arising from its failure to follow shipping instructions specified on this Purchase Order.
- 21.) Imported Goods-A hold back of 10 % may be retained by the Owner until, if required, the original-3 & Canadian Customs Invoice are provided to the Owner for Duty Remittance purposes.
- 22.) Modification Clause-Buyer may at any time by written notice suspend performance in part or in whole of this Purchase Order or make changes in drawings, design, specification, methods of shipment or packing or time or place of delivery or require additional or diminished quantities. If any such change causes an increase or decrease in cost or time required for the performance of this Purchase Order an equitable adjustment shall be made in the price and/or the delivery date and this Purchase Order shall be modified accordingly in writing by the Buyer. If the Buyer fails to provide seller with the plans and the specification at the time or times specified herein, then the time of delivery of the material and / or equipment shall be extended for the period of delay. In no event shall Owner be liable to seller for any costs, expenses or damages resulting from such delay.
- 23.) Correspondence -All correspondence, packing lists, invoices etc must carry the Purchase order number to which they refer.
- 24.) Invoices-All invoices must clearly show whether they cover "part order", balance order or complete order.
- 25.) Contact-All correspondence in connection with this Purchase Order is to be addressed to the Owner's Purchasing Department, except as otherwise stated on the face of this Purchase Order or elsewhere herein.
- 26.) Indemnity Clause- As a term of the Vendor or Contractor accepting this Purchase order, he or it agrees to indemnify Owner and will forever save it harmless from any and all injuries, damages, losses, claims, costs, charges, expenses, demands, liabilities, actions or causes either at law or in equity, arising out of the performance of the work and the supply of material required under this Purchase Order.