



Purchase order

PO Number 4500202397 Date 05/15/2023

Contact Person Leticia Castro-51

SISA&AUT SA DE CV
PARQUE INDUSTRIAL
CARRETERA COLORADO KM 3
S/N
83299 HERMOSILLO

Your Vendor No. with us:

107010

Please deliver to:

Company
Magna Assembly Systems Hermosillo
Blvd. Fusion 50
Parque Industrial Dynatech
83297 Hermosillo

Delivery Date: Day 11/24/2023

Terms of Delivery DAP

Magna Assembly Hermosillo

Terms of Payment 60 days after delivery

Currency USD

P758

Payment terms:

40% upon PA on 22-March-2023 + Net 60 Days

40% upon VP MRD/DCV on 01-September-2023 + Net 60 Days

20% upon PPAP Phase 2 on 05-August-2024 + Net 60 Days

1st Tooling Payment

Uso de CFDI: I05

Item	Description
00010	P758 MCA SZ6B-8150-MA Degate

Order Quantity	Unit	Net Price	Net value
1	each	18,212.06	18,212.06

Requisitioner: MVILLA

P758 MCA SZ6B-8150-MA Degate

1st Tooling Payment

Payment terms: 1st 40% 22-March-23 + 60days

Total amount: \$130,086.13 USD (35% Tooling & 65% Capital)

Total quantity spread over the following delivery dates:

Quantity	Unit	Del. Date	Cat.	Delivery Date	Time
Serial Nos					
1	each	Day		11/24/2023	

Total net item value USD 18,212.06

Total net value excl. tax USD 18,212.06

Buyer's Purchase Order Terms and Conditions, which are available via the Internet at www.magna.com, are incorporated by reference in this Order and form an integral part hereof. Upon request, Buyer will provide Seller with a printed copy of Buyer's Purchase Order Terms and Conditions. SELLER'S ACCEPTANCE OF THIS ORDER IS LIMITED TO THE TERMS AND CONDITIONS SPECIFIED ABOVE AND INCORPORATED BY REFERENCE HEREIN. BY ACCEPTING THIS PURCHASE ORDER, THE SUPPLIER AGREES THAT THE TERMS AND CONDITIONS WERE READ, UNDERSTOOD AND ACCEPTED. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY SELLER ARE HEREBY REJECTED, UNLESS

Buyer's Purchase Order Terms and Conditions, which are available at www.magna.com/ are incorporated by reference herein and form an integral part hereof. Upon request, buyer will provide seller with a hard copy of Buyer's Purchase Order Terms and Conditions. Seller's acceptance of this purchase order is limited to the terms and conditions specified above and incorporated by reference herein to this purchase order which the seller accept that has read, that, clearly understand and agreed in its content and that such terms and conditions form an integral part of this purchase order. any additional or different terms or conditions proposed by seller are hereby expressly rejected by Magna Assembly Systems de Mexico, S.A. de C.V. Unless otherwise expressly agreed in written by buyer and signed by buyer's authorized legal representative.

BILL TO: MAGNA ASSEMBLY SYSTEMS DE MEXICO, S.A. DE C.V. Calzada la venta No.8 Parque Industrial Cuamatla Cuatitlán Izcalli, C.P. 54730 Estado de México. Tel.: 442 256 56 00
R.F.C. MAS080522HK5

BILL TO: MAGNA ASSEMBLY SYSTEMS DE MEXICO, S.A. DE C.V.
Calzada la venta No. 8 Parque Industrial Cuamatla Cuatitlán Izcalli, C.P. 54730 Edo. de México
SISA&AUT SA DE CV Tel.: 4422565600 R.F.C. MAS080522HK5
PARQUE INDUSTRIAL
CARRETERA COLORADO KM 3 S/N
83299 HERMOSILLO

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OTHERWISE EXPRESSLY AGREED IN WRITING BY BUYER AND SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE(S).

Occupational Safety and Health and Environment;

1. The Supplier and / or Contractor shall adhere to the rules and Legal Compliance Safety and Occupational Health and know and follow the "Safety Regulations for Suppliers and Contractors" developed by MAGNA ASSEMBLY SYSTEMS DE MEXICO.

2. For loan service within the Company, the Supplier and / or Contractor shall comply with the following:

- a) Induction Course for Suppliers, Contractors Sightseeing
- b) Responsive Charter of employees to work from entering a plant.
- c) Payment of Social Security Employees assigned to work
- d) Demonstrate training through DC-3 certificate for the following topics:

- Energy work
- Lifting equipment
- Height works
- Handling Cranes, Forklifts and Industrial Vehicles
- Cutting and welding works
- Confined space entry
- Constructions Works

3. For delivery and / or handling of chemicals in plant, the Supplier and / or Contractor shall require the correct identification of the chemical based on their safety data sheet, deliver its data sheet for security booth to enter the plant and chemicals to generate a use permit if the chemical is not registered in the master list authorized chemicals.

4. MAGNA ASSEMBLY SYSTEMS DE MEXICO has a working procedure for the proper performance and achievement of its goals for Safety, Health and Environment which the Supplier and / or Contractor must follow, without exception, during performance its activities of the supplier and / or contractor, consult them before starting their activities.

5. The Supplier and / or Contractor shall notify the contact Magna or the Department of Occupational Safety and Health all accidents, incidents and / or unsafe conditions occurring during the service in the company.

6. Any information required to comply with the above, the Supplier and / or Contractor shall contact the Purchasing Department Occupational Safety and Health or MAGNA ASSEMBLY SYSTEMS DE MEXICO.