

Date Printed: 07/18/2025
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Currency: USD

Seller shall comply with
the Terms & Conditions
Autoliv GIPU 0817
www.autoliv.com/ipu terms and conditions

Ship To: AUTOLIV SAFETY TECHNOLOGY DE MEXICO
SA DE CV
- AGUILA CORONADA No 2000
BAJA MAQ EL AGUILA
TIJUANA BCN 22215

Vendor: INGENIERIA EN AIRE SA DE CV
#590886 AV ALFONSO VIDAL Y PLANAS 445
NUEVA TIJUANA
TIJUANA BCS 22435

Bill To: AUTOLIV SAFETY TECHNOLOGY DE MEXICO
SA DE CV
- AGUILA CORONADA No 2000
BAJA MAQ EL AGUILA
TIJUANA BCN 22215

Payment Terms:	30th Prox	Freight:	FCA Free Carrier	Accounting Website:	http://www.autoliv.biz
Requestor:	SOLIS, JOSUE	Buyer:	BRYAN ESPARZA	Accounting Rep:	BANDA, YADIRA
Phone:		Phone:		Phone:	
E-mail:	josue.solis@autoliv.com	E-mail:	bryan.esparza@autoliv.com	E-mail:	yadira.banda@autoliv.com

Line	Qty	Autoliv P/N	Part Description	Need Date	Tax Y/N	UOM	Unit Cost	Extended Amount
1			NVC1600A400) SECADOR NIRVANA	07/18/2025	Y	EA	0.0000	35,261.77

Texto: Suministro de un secador con capacidad para 1300SCFM capaz de poder secar toda la cantidad de aire suministrada por los tres compresores en área de compresores #2, esto evita de enviar condensados a las área de producción.

Capex: 2501956
SB: 3862

SB 3862

2	Servicio de instalacion	07/18/2025	Y	EA	0.0000	7,893.44
3	Servicio d instalaicon tuberia	07/18/2025	Y	EA	0.0000	14,357.87

Sales Tax: 4.601.05

Total: 62.114.13

Signature

Shipping instructions applying to foreign suppliers: All goods must be shipped using an Autoliv approved carrier and corresponding carrier account number. Be sure to include the destination Autoliv Facility and the pieces and weight of the shipment in the email. Please contact Autoliv Logistics for shipping instructions at the following email address: routing@autoliv.com

All Premium Freight should require a PTN Number assigned by Autoliv.

Routing instructions for premium freight can be provided by Logistics Dept personnel.

Any Premium Freight shipped without a PTN Number, or with a PTN-S Number may be debited to the Supplier.

Additionally of the above mentioned accounting representative please e-mail a copy of your invoice to our following plant customs contacts with the subject: **PO#. Invoice #. Supplier name**

ABU / AMM: Jose.Gutierrez@autoliv.com; omar.ordaz@autoliv.com; francisco.aquilera@autoliv.com

AMX: osvaldo.sanchez@autoliv.com; omar.ordaz@autoliv.com; maribel.posadas@autoliv.com; alejandra.ruiz@autoliv.com; alejandra.espinoza1@autoliv.com

AST / AMS: AutolivTijuanaInvoices@autoliv.com: X-AMSImportExport@autoliv.com: X-AMSLogistics@autoliv.com

CMX / MQW / MQC / MQT / MXM:marco-eduardo.sanchez@autoliv.com: omar.ordaz@autoliv.com: cristian.nieto@autoliv.com: jessica.perez@autoliv.com

MXAG: osvaldo.sanchez@autoliv.com: omar.ordaz@autoliv.com: cristian.nieto@autoliv.com: jessica.perez@autoliv.com

VIRTUAL OPERATIONS

ABU / AMM: xochitl.quevara@autoliv.com; omar.ordaz@autoliv.com

AMX / MXAG / CMX / MQW / MQC / MQT / MXM: daniela.nava-ramirez@autoliv.com: omar.ordaz@autoliv.com

AST: X-AMSIImportExport@autoliv.com

Services invoice delivery instructions:1) Invoice should be signed by the stakeholder as service received (service request) and should be sent to the accounting email address above described. QRO-SSC-APIInvoices@autoliv.com