Autoliv

Purchase Order 1812319 ON
AUTOLIV SAFETY TECHNOLOGY DE MEXICO

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:
#590886

INGENIERIA EN AIRE SA DE CV
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:	90th Prox	**Freight:**	FCA Free Carrier	**Accounting Website:**	http://www.autoliv.biz
Requestor:	SOLIS, JOSUE	**Buyer:**	MARIO VERDUGO	**Accounting Rep:**	BANDA, YADIRA
Phone:		**Phone:**		**Phone:**	
E-mail:	josue.solis@autoliv.com	**E-mail:**	mario.verdugo@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			ELEMENTO FILTRO AIRE	08/29/2025	Y	EA	0.0000	341.00

USD

Texto: Servicio de mantenimiento a compresor #3 de 8K .
- Mantenimiento a secador #3.

Line	Qty	Autoliv P/N	Part Description	Need Date	Tax Y/N	UOM	Unit Cost	Extended Amount
2			ELEMENTO FILTRO ACEITE N37-75	08/29/2025	Y	EA	0.0000	314.00
3			JGO. ELEMENTO SEPARADOR AIRE-A	08/29/2025	Y	EA	0.0000	1,143.00
4			FILTRO PDM	08/29/2025	Y	EA	0.0000	60.00
5			ACEITE ULTRA COOLANT 20 L	08/29/2025	Y	EA	0.0000	856.00
6			Servicio de mantenimiento	08/29/2025	Y	EA	0.0000	650.00
7			MAntenimiento a secador	08/29/2025	Y	EA	0.0000	250.00

Sales Tax: 289.12 **Total:** 3,903.12

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

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Requestor:	SOLIS, JOSUE	**Buyer:**	MARIO VERDUGO	**Accounting Rep:**	BANDA, YADIRA
Phone:		**Phone:**		**Phone:**	
E-mail:	josue.solis@autoliv.com	**E-mail:**	mario.verdugo@autoliv.com	**E-mail:**	yadira.banda@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-AMSImportExport@autoliv.com

CERTIFICATES OF ORIGIN (USMCA) EMAIL ADDRESSES
ABU / AMM / MXAG / AMX / CMX / MQW / MQC / MQT / MXM / AST / AMS: mxmcertificateorigin@autoliv.com

 If Supplier's shipment is ultimately destined to Mexico country, Supplier shall provide customs documents such as invoice, packing list, and certificate of origin to Autoliv.

THE COMMERCIAL INVOICE SHALL CONTAIN:
1) Invoice number,
2) Place and date of shipment,
3) Name & complete address of Shipper, including Shipper' s Tax ID number
4) Name & complete address of Sold-To company, including Tax ID number,
5) Number of units shipped,
6) Unit of measure (i.e., kilograms, pieces, cubic meters, etc...),
7) Product identification number (Autoliv part number, serial number and manufacturing number), if it is a machine, we will require pictures showing brand, model and serial number.
8) Product full and detailed description written in custom language such as English, Spanish, French etc. including the type of material, purpose and usage with words understandable by Customs Officers.
9) Cost per Unit and Total Cost, with Currency being used (USD dollars, MXP pesos, BRL, etc?)
10) Unitary net and gross weight, as well as total net and gross weight of shipment---specify kgs or lbs.
11) INCOTERM used for this shipment (from purchase order agreement),
12) Country of origin,
13) Purchase Order Number (except prototypes identified) or RAN number.
14) USMCA Certificate (Or any other applicable)

Delivery instructions to a Mexican Autoliv entities are as follow:
1) All deliveries should be at the shipping address above described at receiving area with a copy of the PO and invoice.

 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-APInvoices@autoliv.com