



# Purchase Order 1805110 ON

## AUTOLIV SAFETY TECHNOLOGY DE MEXICO

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

Seller shall comply with  
 the Terms & Conditions  
 Autoliv GIPU 0817  
[www.autoliv.com/ipu\\_terms\\_and\\_conditions](http://www.autoliv.com/ipu_terms_and_conditions)

**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

<b>Payment Terms:</b> 30th Prox	<b>Freight:</b> FCA Free Carrier	<b>Accounting Website:</b> <a href="http://www.autoliv.biz">http://www.autoliv.biz</a>				
<b>Requestor:</b> SOLIS, JOSUE	<b>Buyer:</b> BRYAN ESPARZA	<b>Accounting Rep:</b> BANDA, YADIRA				
<b>Phone:</b>	<b>Phone:</b>	<b>Phone:</b>				
<b>E-mail:</b> josue.solis@autoliv.com	<b>E-mail:</b> bryan.esparza@autoliv.com	<b>E-mail:</b> 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
USD								
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 evitara de enviar condensados a las área de produccion.								
Capex: 2501956 SB: 3862								
SB 3862								
2			Servicio de instalacion	07/18/2025	Y	EA	0.0000	7,893.44
3			Servicio d instalacion 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](mailto: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-AMSImpoExport@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-AMSImpoExport@autoliv.com



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<b>Requestor:</b> SOLIS, JOSUE	<b>Buyer:</b> BRYAN ESPARZA	<b>Accounting Rep:</b> BANDA, YADIRA
<b>Phone:</b>	<b>Phone:</b>	<b>Phone:</b>
<b>E-mail:</b> josue.solis@autoliv.com	<b>E-mail:</b> bryan.esparza@autoliv.com	<b>E-mail:</b> yadira.banda@autoliv.com

**CERTIFICATES OF ORIGIN (USMCA) EMAIL ADDRESSES**ABU / AMM / MXAG / AMX / CMX / MQW / MQC / MQT / MXM / AST / AMS: [mxmcertificateorigin@autoliv.com](mailto: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](mailto:QRO-SSC-APInvoices@autoliv.com)