

Company

Company Maq. Maq. Villaliz, S.A. de C.V. Benito Juarez, Loma Bonita Eji 3274 ZAPOPAN 45085 MEXICO Purchase Order

Purchase order 5804229845
Date 11.11.2021
Contact person Sergio Solano

Telephone

Fax

E-Mail sergio.solano@continental-corporation.com

Duns no. 813645439 Goods Recipient Sergio Solano

Delivery address:

Continental Automotive Guadalajara Mexico S De RL De CV Continental Automotive Guadalajara Mexic Camino a la Tijera 3 KM 3.5 Carrt. Guadalajara-Morelia 45647 Tlajomulco de Zuñiga Mexico Billing address:

Camino a la Tijera 3 KM 3.5 Carrt. Guada 45647 Tlajomulco de Zuñiga

Mexico

Seller agrees to adhere to Business Partner Code of Conduct located at

https://www.continental.com/en/company/suppliers/supplier-information or its own Code of Conduct that Continental has explicitly approved in writing as a reasonable equivalent of Business Partner Code of Conduct.

Packing Slip:

4

7

Supplier must include complete part number, description, quantity, purchase order number and complete revision level on each packaging slipas well as a unique packaging slip number, which MUST be referenced on the subsequent invoice.

Payment Instructions:

Bill to: Continental Automotive Guadalajara Mexico S. de RL de CV Camino a la Tijera 3 KM 3.5 Carrt. Guadalajara-Moreli, CP 45647 Tlajomulco de Zuniga, Jalisco RFC SVD000317AH4

AP Contact No. 52/3 818 20 00

Terms of payment: VP09 / 45 days after inv-date to next Paydate

Delivery date: 30.11.2021 Currency: MXN

7.740,00

Item Product no. Order qty / Unit Price per unit Net value Description 1 7.000 / ST 1,00 per 1 ST 7.000.00 Materiales y Tratamientos 2 7 18 / ST 430,00 per 1 7.740,00 ST CNC Especial (Hr) 3 7.000 / ST 1,00 per 1 ST 7.000,00 Materiales y Tratamientos

18 / ST

430,00 per 1

ST



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Item	Product no.	Order qty / Unit	Price per unit	Net value
	Description			
	CNC Especial (Hr)			

Total value: 29.480,00 MXN
Tax amount: 4.716,80 MXN
Total value (gross): 34.196,80 MXN

Terms and Conditions:

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (version 1.3.11) (or Article 13.5.1 of prior versions) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at:http://www.continentaltire.com/automobile-us-en/po_en.html