

PURCHASE ORDER

Purchase Order: 8001952890

Supplier : 123839 Order date: 2016.10.15

(References to be mentioned in any correspondence)

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Purchasing/Contact information:

Requester/Buyer contact : Sumit ITANKAR E-Mail : idp_us_procurement@faurecia.com

Billing address:

US02 FAURECIA EXHAUST SYSTEMS, INC.

ATTN Accounts Payable

PO Box 214829

Auburn Hills MI 48321-4829

lusa

Delivery address :

US02 FAURECIA EXHAUST SYSTEMS, INC.

2301 Commerce Center Dr FRANKLIN OH 45005

AGGRESIVE TOOLING INC

GREENVILLE MI 48838

608 INDUSTRIAL RD

USA

USA

Requester: Rex WILLOUGHBY

E_MAIL: rex.willoughby@faurecia.com

Conditions:

Incoterm: EXW EXW-GREENVILLE, MI

Payment: 45 days due net

This document is subject to Faurecia's General Conditions of Purchase and / or to the Particular Conditions negotiated between the parties, if any.

The General Conditions of Purchase are available on: (a paper copy can be sent on demand) http://www.faurecia.com/en/supplier

We ask you to acknowledge receipt by sending us, within 8 days, a copy of this order stamped and signed. Any execution of the order, even without a receipt shall be deemed accepted under the conditions of the purchase order.

Faurecia promotes a Code of Ethics.

The Code details the ethical guidelines and rules of business conduct, to be followed by Faurecia employees and our business partners, whether dealing with customers, suppliers or each other. The Code can be found on our corporate website, with the following link http://www.faurecia.com/en/supplier. Should ever you consider that a Faurecia employee has not acted in line with the ethics standards of our Code, please do not hesitate to contact us

Total in USD (excl. taxes)					1,200.00



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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	Replacement Flex Port		1.00	PC	1,200.00/1 PC	1,200.00
	Delivery date : 2016.10.11					10649-12
	For Replacement Flex Port of	on U502 Final Gage				
Total in L	Total in USD (excl. taxes)					1,200.00