

Purchase Order : 8002971699

Supplier : 123839

Order date: 2018.02.28

(References to be mentioned in any correspondence)

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Purchasing/Contact information :

Requester/Buyer contact : Piyush KARAMCHANDANI
E-Mail : piyush.karamchandani-ext@faurecia.com

Billing address :

US02 FAURECIA EXHAUST SYSTEMS, INC.
ATTN Accounts Payable
PO Box 214829
Auburn Hills MI 48321-4829
USA

Conditions:

Incoterm: FCA 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/files/corporate/widgets/documents//2014_code_of_ethics-eng.pdf

http://www.faurecia.com/files/corporate/widgets/documents//2014_code_of_ethics-chinese.pdf 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

AGGRESSIVE TOOLING INC
608 INDUSTRIAL RD
GREENVILLE MI 48838
USA

Delivery address :

US02 FAURECIA EXHAUST SYSTEMS, INC.
2301 Commerce Center Dr
FRANKLIN OH 45005
USA

Requester : Richard FROST

E_MAIL : richard.frost@faurecia.com

Total in (excl. taxes)

0.00

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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10150-01 (111P) @ \$360.0 0 3 Week Delivery ARO		1.00	EA	360.00/1 EA	360.00 10150-14
2	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10150-01 (117P) @ \$295.0 0 3 Week Delivery ARO		1.00	EA	295.00/1 EA	295.00 10150-14
Total in USD (excl. taxes)						1,870.00

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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
3	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10105 (032D) @ \$280.00 3 Week Delivery ARO		1.00	EA	280.00/1 EA	280.00 10150-14
4	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10151-01 (111P) @ \$360.00 0 3 Week Delivery ARO		1.00	EA	360.00/1 EA	360.00 10151-11
Total in USD (excl. taxes)						1,870.00

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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
5	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10151-01 (117P) @ \$295.00 0 3 Week Delivery ARO		1.00	EA	295.00/1 EA	295.00 10151-11
6	2018.02.27 Aggressive Qt17623 S550 CE Delivery date : 2018.03.22 2018.02.27 Aggressive Qt17623 S550 CE Assets 2355 and 2356 Manual Welders - Replace worn out tooling. Qty 1 10151 (061F) @ \$280.00 3 Week Delivery ARO		1.00	EA	280.00/1 EA	280.00 10151-11
Total in USD (excl. taxes)						1,870.00