

Purchase Order : 8002431472

Supplier : 123839

Order date: 2017.06.13

*(References to be mentioned in any correspondence)*

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Purchasing/Contact information :

Requester/Buyer contact : Abhishek PAUL  
E-Mail : abhishek.paul-ext@faurecia.com

Billing address :

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

AGGRESSIVE TOOLING INC  
608 INDUSTRIAL RD  
GREENVILLE MI 48838  
USA

Delivery address :

US02 FAURECIA EXHAUST SYSTEMS, INC.  
4415 E Indiana Trail  
LOUISVILLE KY 40213  
USA

Requester : Jack WHITAKER  
E\_MAIL : jack.whitaker@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/files/corporate/widgets/documents//2014\\_code\\_of\\_ethics-eng.pdf](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](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

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	Clamp Arm 10443 007A Delivery date : 2017.07.03	10443 007A / QTE 16964	2.00	EA	265.00/1 EA	530.00 10443-03
2	Clamp Link 10443 006A Delivery date : 2017.07.03	10443 006A / QTE 16964	4.00	EA	235.00/1 EA	940.00 10443-03
Total in USD (excl. taxes)						1,470.00