

FAURECIA SISTEMAS AUTOMOTRICES DE MÉXICO, S.A. de C.V.

Km. 117 Autopista México – Puebla Nave 17, Parque Industrial FINSA, San Lorenzo Almecatla, Puebla 72710, MÉXICO FSA980318AL3

Purchase Order : 8002501011

Supplier : 123839 Order date: 2017.07.14

(References to be mentioned in any correspondence)

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Purchasing/Contact information:

Requester/Buyer contact: Irery CAMPOS

Tel: +5222221440000

E-Mail: irery.campos@faurecia.com

ME01 FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO Mex 101 Recinto Fisacalizado Estrategico AV LIBRE COMERCIO Puerto Interior 36275 SILAO Mex

Incoterm: EXW EXW-GREENVILLE, MI

Payment: 60 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. 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

l Line	Material	Supplier Reference	Quantity	Unit	Unit	Net value excl. taxes
Line	Material	oupplier itereferee	Quantity	Oilit		ivet value excl. taxes
l Number	Description				Price	
Hullibei	Description				1 1100	

PURCHASE ORDER

•	LIFR	-

AGGRESIVE TOOLING INC 608 INDUSTRIAL RD 48838 GREENVILLE

Delivery address:

ME01 FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO

PUERTO INT

AV LIBRE COMERCIO NUM 101 RECINTO FISCALIZADO ESTRATEGICO

36275 SILAO,

Requester: Irery CAMPOS

consi	anment



PURCHASE ORDER

Page : 2/2

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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	CAJA CON ESPONJAS DE REPUESTO PARA BOTE		2.00	EA	220.00/1 EA	440.00 10314-02
	Delivery date : 2017.07.10					
	- Replacement Part Marker T * Part# PB-6T Minimum quantity order of 50	•				
	1 Package of 50 Tips @ \$220					
I.V.A.						0.00
Total in U	JSD (incl. IVA)					440.00