



Eberspächer

Eberspaecher North America Inc. Haggerty Road 29101, Novi MI 48377-2913

Aggressive Tooling Inc.
608 Industrial Park Drive
Greenville MI 48838

Your Vendor number with us
5100901

Supplier Fax number
616-754-0665

P.O. Fixed Quantity Contract

PO number/date
445096192 / 02/17/2017
Contact person/Telephone
Michael P. Elliot/248-635-2651
Email Address
Michael.Elliot@Eberspaecher.com
Your person responsible
Jon Heaton/Justin Moore

Please deliver to:

Eberspaecher North America, Wixom
30220 Oak Creek Drive
WIXOM MI 48393
USA

Billing Address:

Eberspaecher North America, Inc.
29101 Haggerty Road
Novi MI 48377-2913

Page
1 / 2

Currency USD

Terms of delivery: FCA Seller's Dock

Delivery date: Day 04/21/2017

Terms of payment: Before 15th of the following month, due net

ENA Ref. PR-14849768 / PO 445068402

ENA Part Nos. 8153073401100B-00, 8153073401120C-00, 8153073401250A-00, 8153073401290A-00,
8153073401260A-00

*

Aggressive Ref. Quote No. 16317-r4 - Tooling Modifications for GM 2018 Alpha Cold End Asy.

Item	Material	Description Order qty.	Unit	Price per unit	Net value
00010		Alpha L-Test/Repair Fixt: Modification 1	items	20,385.00/ 1	20,385.00

10487-04

Accounting information Account 0000030000

*Additions to existing FA Leak Test/Weld Repair Fixture (Agg# 10487);
to allow for processing existing Parts and new Parts for 2018 MY:
Scope of Work outlined in ATI Quote No. 16317-r4 dated 1/16/17*

Total net value excl. tax	USD	20,385.00
EURO	0.00	

Eberspaecher North America, Inc.
29101 Haggerty Road
Novi, MI 48377-2913 (USA)
Telefon: (248) 994 7010
Telefax: (248) 489 1930

US Federal Tax ID:
38-3542936
CAN Business Number Canada:
86137 9865 RT 0001

President: Greg Sibley
Director Supply Chain Management: John Montean

Deutsche Bank Trust Comp.Americas, NY
Account # 00458433
Routing # 021 001 033
SWIFT Code: BKTRUS33

Aggressive Tooling Inc.
608 Industrial Park Drive
Greenville MI 48838

PO number/date
445096192 / 02/17/2017

Page
2 / 2

Item	Material	Description Order qty.	Unit	Price per unit	Net value
------	----------	---------------------------	------	----------------	-----------

This Purchase Order is a fixed price contract. The prices for each of the Goods that is the subject of this Purchase Order are set forth above.

This Purchase Order is a fixed quantity contract. Seller is obligated to supply Buyer with the quantity of Goods set forth above, and Buyer is obligated to purchase from Seller that quantity of Goods at the price indicated. Seller shall deliver such Goods to the locations and at the times set forth above or in any Release issued by Buyer. The quantities identified above are firm.

This Purchase Order is subject to the October 2016 Eberspaecher North America Purchase Order Terms and Conditions ("Terms"), which are accessible at the Eberspaecher Supplier Portal, or they can be requested from your buyer, and which are incorporated herein by reference. This Purchase Order and the incorporated Terms constitute the complete and exclusive terms of the agreement between the parties regarding the sale described in this Purchase Order and supersede all prior agreements and communications, including those contained in any quotation.

Eberspaecher North America, Inc.

