



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

Page 1 of 7  
Doc. printed on 06/01/2016 18:03:54

Information		Vendor Address
Document Number	4100073429	AGGRESIVE TOOLING INC 608 INDUSTRIAL RD GREENVILLE MI 48838 USA
Doc. created on	06/01/2016	
Vendor No.	136063	
Currency	USD	
Buyer	T&E Buyer	
Name of Buyer	PRITCHETT ROBERT	
Phone	812-341-2094	
Fax	812-341-2110	
Email	robert.pritchett@faurecia.com	
Return address	950 WEST 450 South Columbus IN 47201	
Delivery Date	07/15/2016	

<b>Invoicing Address</b>	Faurecia Exhaust Systems INC ATTN: Accounts Payable PO Box 3070 Columbus IN 47202 USA
<b>Delivery Address</b>	Franklin US02-ENA-FRA 1388000000 2301 Commerce Center Drive Franklin OH 45005 USA
<b>Terms of payment :</b>	45 days due net
<b>Terms of delivery :</b>	FCA GREENVILLE

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	Modify S550 CE Leak Test Dock - S550 MCA Aggressive Tool Quote 14982-R5 to provide:  **065 Option of replacing existing Final Leak Tester (Agg# 10268) with a docking station for current tooling, capital equipment, and future provisions for new leak tester tooling To Include: - Utilize existing cart with swivel casters and floor locks for the Final Leak Tester Tooling - Weld Steel cart with swivel casters and floor locks for the Docking Station - Re-wire all electrical and pneumatics * Electrical junction box * SIC Etcher quick disconnect	1.00	EA	27,695.00 / EA	27,695.00



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<ul style="list-style-type: none"><li>* Quick disconnect of electrical and pneumatics</li><li>- Upgrade PLC to a L33 CompactLogix</li><li>- Re-wire HMI Electrical Enclosure</li><li>* Replace electrical cords due to cord length</li><li>- Re-wire Operator Cycle Start Station</li><li>* Replace electrical cords due to cord length</li></ul> <p>Note: Fixture must return for 8 business days to allow for integration Quote based on the assumption Faurecia is supplying the necessary amount of safety scanners or robot cell. Otherwise subject to a re-quote. Cost: \$27,695.00</p> <p>100 Capital Equipment for the Final Gage - Docking Station To Include:</p> <ul style="list-style-type: none"><li>- Welded steel cart with perimeter guarding</li><li>- PLC programming</li><li>- Control Logics PLC for data collection and fixture pokeoks</li><li>- HMI touch screen to display results</li><li>* HMI to display faults</li><li>- Pneumatic powered lift assemblies to remove the assembly from the fixture and raise the assembly to a ergonomic height for removal by the operator.</li><li>* Lift mounted half round near the inlet</li><li>* Lift mounted nylon rest pad at the muffler.</li><li>- Light curtains to protect the operator at the fixture front and rear (1 set required front horizontal / 1 set required front vertical / 1 set required rear)</li><li>- 110 volt power supply</li><li>- Volt meter to allow operator to visually monitor the power supply.</li><li>- Pneumatic pressure gage to allow the operator to monitor the presence and pressure of the compressed air supply.</li><li>- Provide hooks and an area on the HMI for placement of the operator i.d. tags. This area to be labeled " Place i.d. tags here"</li><li>- Integration of valve function tester.</li><li>* Test to be completed at same time.</li><li>* All required cables and disconnects</li><li>- Communication Controller to Indicators.</li><li>- Ground Lug to allow for ESD Protection of Valves</li><li>* Faurecia Supplied ESD Protection</li><li>- All required valves, plumbing and wiring</li><li>- Single button cycle start</li><li>- Real Time Data display</li><li>* "Red Lion" brand control</li></ul>				



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<ul style="list-style-type: none"><li>* 32" flat screen monitor</li><li>* Wall mount</li><li>* Outlet box and cover</li><li>* Video cable</li><li>* Protective guarding of flat screen</li><li>- Cognex Fixed mounted scanner to read catchword label applied in Final Leak Tester</li><li>- Atlas Copco Torque Wrench and Controller. This controller will torque the 6 bolts on the Electronic Valve (3 LH / 3 RH)</li><li>* Mounting Details</li><li>* Integration of Atlas Copco Torque Wrench and Controller</li><li>* Aggressive Tooling to supply</li><li>- PLC Programming</li><li>- HMI Programming</li><li>- Tooling Prints</li><li>* DXF Format, BOM</li></ul> <p>Cost: \$81,925.00 Requestor: McGee</p>				
20	New S550 MCA CE Final Gage Dock Aggressive Tool Quote #14982-R5 to provide:  **065 Option of replacing existing Final Leak Tester (Agg# 10268) with a docking station for current tooling, capital equipment, and future provisions for new leak tester tooling To Include: - Utilize existing cart with swivel casters and floor locks for the Final Leak Tester Tooling - Weld Steel cart with swivel casters and floor locks for the Docking Station - Re-wire all electrical and pneumatics * Electrical junction box * SIC Etcher quick disconnect * Quick disconnect of electrical and pneumatics - Upgrade PLC to a L33 CompactLogix - Re-wire HMI Electrical Enclosure * Replace electrical cords due to cord length - Re-wire Operator Cycle Start Station * Replace electrical cords due to cord length Note: Fixture must return for 8 business days to allow for integration Quote based on the assumption Faurecia is supplying the necessary amount of safety scanners or robot cell. Otherwise subject to a re-quote.	1.00	EA	81,925.00 / EA	81,925.00



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Cost: \$27,695.00				
	100 Capital Equipment for the Final Gage - Docking Station				
	To Include:				
	- Welded steel cart with perimeter guarding				
	- PLC programming				
	- Control Logics PLC for data collection and fixture pokeoks				
	- HMI touch screen to display results				
	* HMI to display faults				
	- Pneumatic powered lift assemblies to remove the assembly from the fixture and raise the assembly to a ergonomic height for removal by the operator.				
	* Lift mounted half round near the inlet				
	* Lift mounted nylon rest pad at the muffler.				
	- Light curtains to protect the operator at the fixture front and rear (1 set required front horizontal / 1 set required front vertical / 1 set required rear)				
	- 110 volt power supply				
	- Volt meter to allow operator to visually monitor the power supply.				
	- Pneumatic pressure gage to allow the operator to monitor the presence and pressure of the compressed air supply.				
	- Provide hooks and an area on the HMI for placement of the operator i.d. tags. This area to be labeled " Place i.d. tags here"				
	- Integration of valve function tester.				
	* Test to be completed at same time.				
	* All required cables and disconnects				
	- Communication Controller to Indicators.				
	- Ground Lug to allow for ESD Protection of Valves				
	* Faurecia Supplied ESD Protection				
	- All required valves, plumbing and wiring				
	- Single button cycle start				
	- Real Time Data display				
	* "Red Lion" brand control				
	* 32" flat screen monitor				
	* Wall mount				
	* Outlet box and cover				
	* Video cable				
	* Protective guarding of flat screen				
	- Cognex Fixed mounted scanner to read catchword label applied in Final Leak Tester				
	- Atlas Copco Torque Wrench and Controller. This controller will torque the 6 bolts on the Electronic Valve (3 LH / 3 RH)				
	* Mounting Details				



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<ul style="list-style-type: none"><li>* Integration of Atlas Copco Torque Wrench and Controller</li><li>* Aggressive Tooling to supply<ul style="list-style-type: none"><li>- PLC Programming</li><li>- HMI Programming</li><li>- Tooling Prints</li></ul></li><li>* DXF Format, BOM</li></ul> <p>Cost: \$81,925.00</p> <p>REQUESTED BY MCGEE ED4318.CA1388.342649</p> <p>THIS PURCHASE ORDER IS SUBJECT TO AND SHALL BE GOVERNED BY THE TERMS AND CONDITIONS OF PURCHASING OF FAURECIA USA HOLDINGS, INC. AND ITS SUBSIDIARIES AND AFFILIATES. THESE TERMS ARE AVAILABLE AT FAURECIA.COM OR FROM YOUR BUYER. <a href="http://www.faurecia.com/files/media/site_com_corporate/Suppliers/GCP/GCP-USA-en.pdf">http://www.faurecia.com/files/media/site_com_corporate/Suppliers/GCP/GCP-USA-en.pdf</a></p> <p>ALL SUPPLIERS ARE REQUIRED TO HAVE A SINGLE SIGNED ACKNOWLEDGEMENT COPY OF THESE TERMS AND CONDITIONS ON RECORD WITH THE FAURECIA PURCHASING DEPARTMENT.</p> <p>IT IS EXPRESSLY ACKNOWLEDGED BY SUPPLIER THAT THE TOOLING IS THE SOLE PROPERTY OF FAURECIA AND/OR ITS CUSTOMERS AND WILL NOT BE USED TO PRODUCE PARTS FOR OTHER FIRMS WITHOUT WRITTEN CONSENT. MAINTENANCE OF TOOLING TO PRODUCE PARTS WHICH MEET PRINT SPECIFICATIONS, WITH NO EXCEPTION, IS INCLUDED IN THE PRICE AND IS THE RESPONSIBILITY OF THE VENDOR.</p> <p>PROPER IDENTIFICATION OF TOOLING IS REQUIRED IN ACCORDANCE WITH FAURECIA AND OEM REQUIREMENTS.</p> <p>TOOLING AND EQUIPMENT DESIGNS MUST BE APPROVED BY FAURECIA PURCHASING AND ENGINEERING DEPARTMENTS PRIOR TO BUILD. GAUGE DESIGNS MUST BE APPROVED BY FAURECIA QUALITY CONTROL DEPARTMENT PRIOR TO BUILD.</p> <p>THE SELLER UNDERTAKES THAT THEY WILL MEET REPLACEMENT PARTS REQUIREMENTS FOR 15 YEARS FOLLOWING THE END OF THE PRODUCTION CYCLE. THE SELLER IS RESPONSIBLE FOR MAINTAINING ALL TOOLS TO DRAWING SPECIFICATIONS AND PROVIDING SERVICE PARTS UNTIL RECEIVING WRITTEN AUTHORIZATION TO MOVE OR SCRAP TOOL.</p> <p>MONTHLY CAPABILITY IS REQUIRED ON EACH SIGNIFICANT CHARACTERISTIC WITH 1.33 CPK MINIMUM OF 100% DOCUMENTED INSPECTION.</p> <p>SUPPLIER IS RESPONSIBLE FOR LOADING TRUCK AT POINT OF ORIGIN.</p> <p>UNLESS OTHERWISE SPECIFIED FREIGHT TERMS ARE PREPAID 3RD PARTY TO THE FAURECIA DESIGNATED LOCATION. SUPPLIER HAS THE RESPONSIBILITY TO PRODUCE AND SHIP VIA NORMAL MEANS. EXPEDITED FREIGHT</p>				



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	NOT COVERED UNLESS AGREED UPON WITH BUYER PLANT PC&L MANAGER OR DESIGNATED PERSONNEL.				
	TOOLING IS SUBJECT TO REMOVAL FROM YOUR PLANT AT THE DISCRETION OF FAURECIA AND SUPPLIER ACKNOWLEDGES THAT IT HAS NO RIGHT TO HINDER THIS RIGHT. CONTINUED SOURCING IS CONTINGENT ON THE SUPPLIER REMAINING COMPETITIVE IN QUALITY, DELIVERY, PRICING AND PRODUCT PERFORMANCE.				
	TOOLING PAYMENT TERMS ARE 50% (NET 45) AT TIME OF PPAP APPROVAL FROM FAURECIA AND 50% (NET 45) AT TIME OF PPAP APPROVAL FROM OEM CUSTOMER. SUPPLIER MUST INVOICE FAURECIA WITHIN 60 DAYS AFTER EACH EVENT.				
	CAPITAL EQUIPMENT PAYMENT TERMS ARE 33% (NET 45) AFTER DESIGN APPROVAL FROM FAURECIA, 33% (NET 45) AFTER RUN-OFF AND ACCEPTANCE AT SUPPLIER#S LOCATION, AND 34% (NET 45) AFTER RUN-OFF AND ACCEPTANCE AT FAURECIA#S LOCATION. SUPPLIER MUST INVOICE FAURECIA WITHIN 60 DAYS AFTER EACH EVENT.				
	NOTE THAT SCHEDULE AGREEMENT DOCUMENT NUMBER, PURCHASE ORDER NUMBER AND BILL OF LADING NUMBER MUST BE ON ALL SUBMITTED INVOICING.				
	BUYER SHALL REIMBURSE SELLER THE LESSER OF (i) THE AMOUNT SPECIFIED IN THIS CONTRACT, OR (ii) SELLER#S ACTUAL COSTS FOR PURCHASED MATERIALS AND SERVICES (INCLUDING PURCHASED TOOLING OR PORTIONS THEREOF), PLUS SELLER#S ACTUAL DIRECT COST FOR LABOR AND OVERHEAD TYPICALLY ASSOCIATED WITH TOOL CONSTRUCTION. SELLER SHALL ESTABLISH A REASONABLE ACCOUNTING SYSTEM THAT READILY ENABLES THE IDENTIFICATION OF SELLER#S COST. BUYER OR ITS AGENTS SHALL HAVE THE RIGHT TO AUDIT AND EXAMINE ALL BOOKS, RECORDS, FACILITIES, WORK, MATERIAL INVENTORIES AND OTHER ITEMS RELATING TO ANY CLAIM OF SELLER FOR TOOLING.				
	FOR ALL STAMPING TOOLS # STRIP LAYOUT OR STAMPING PROCESS TO BE APPROVED BY FAURECIA BEFORE DIE DESIGNS ARE TO BE STARTED. DIE DESIGNS TO BE APPROVED BY FAURECIA BEFORE DIE BUILD IS TO BE STARTED. SUBMIT YOUR DWG FORMATTED FILES TO <a href="mailto:james.pollauf@faurecia.com">james.pollauf@faurecia.com</a> INCLUDE PROGRAM NAME, PART NUMBERS AND BUYER.				
	EQUIPMENT AND TOOLING MUST BE PROPERLY SIGNED-OFF PRIOR TO RECEIVING. ALL RECEIPTS ARE SUBJECT TO FAURECIA RECEIVING AND PROCESS INSPECTION. ZERO DEFECTS ARE REQUIRED.				
	QUALITY REQUIREMENT REFERENCE ISO/TS 16949 (OR ISO 9001 WHERE APPLICABLE).				
	ALL SUPPLIERS MUST FULFILL ALL ENVIRONMENTAL EFFECTIVE LAWS IN THE COUNTRY APPLICABLE TO ISSUANCE DATE OF THIS PURCHASE ORDER.				
	PLEASE SIGN, DATE AND RETURN AN ACKNOWLEDGEMENT COPY OF THIS PURCHASE ORDER TO THE FAURECIA PURCHASING DEPARTMENT.				



Faurecia Exhaust Systems INC  
Faurecia North America  
P.O. Box 64010  
Toledo OH 43612  
USA

## Purchase order

PO number/date 4100073429 / 06/01/2016

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
<p>PLEASE SEND ALL INVOICES AS FOLLOWS:</p> <p>All US &amp; Canada invoices should be uploaded via the elnvoice portal.</p> <p>For Mexico invoices, please use the SIVS system.</p> <p>THIS PURCHASE ORDER IS EXPRESSLY CONDITIONAL ON THE INCLUSION OF ALL EXPRESS AND IMPLIED WARRANTIES AND ALL REMEDIES UNDER THE UNIFORM COMMERCIAL CODE. ANY DISPUTE ARISING UNDER THIS CONTRACT SHALL BE ADJUDICATED ACCORDANCE WITH THE APPLICABLE TERMS AND CONDITION, RATHER THAN IN AN ARBITRATION OR OTHER ALTERNATIVE DISPUTE RESOLUTION PROCEEDING.</p> <p>Electronic signatures are the legal equivalent of manual signatures on this Agreement.</p> <p>Requestor: McGee</p> <p style="text-align: right;"><b>Total net value excl. tax</b>      <b>USD 109,620.00</b></p>					

### Conditions of Purchase

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>

  
(Buyer Signature)

  
(Approver Signature)

\_\_\_\_\_  
(Supplier Signature)