



PURCHASE ORDER

Purchase Order : 8001973841

Supplier : 123839

Order date: 2016.11.07

(References to be mentioned in any correspondence)

Page : 1/2

Purchasing/Contact information :

Requester/Buyer contact : Siddharth BADONIYA
E-Mail : idp_us_procurement@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.
2301 Commerce Center Dr
FRANKLIN OH 45005
USA

Requester : Richard FROST
E_MAIL : richard.frost@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/en/supplier>. 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

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
Total in USD (excl. taxes)						2,940.00

FAURECIA EMISSION CONTROL TECHNOLOGIES
5255 Telegraph Road
TOLEDO, OH 43612



PURCHASE ORDER

Purchase Order : 8001973841

Order date: 2016.11.07

(References to be mentioned in any correspondence)

Page : 2/2

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	2016.10.21 Aggressive Tooling Qte 16340 Delivery date : 2016.11.22 2016.10.21 Aggressive Tooling Qte 16340 Package 1613 S550CE Assets 2355 & 2356 Manual Welders. Replacement LH & RH locating clamps. Total \$2,940		1.00	EA	2,940.00/1 EA	2,940.00
Total in USD (excl. taxes)						2,940.00