

Information		Vendor Address
Document Number	4100152812	AGGRESIVE TOOLING INC 608 INDUSTRIAL RD GREENVILLE MI 48838 USA
Doc. created on	06/27/2018	
Vendor No.	123839	
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 - Tech Center, Columb	
Delivery Date	09/07/2018	

Invoicing Address	Faurecia Emissions Control Technologies ATTN: ACCOUNTS PAYABLE PO Box 214588 Auburn Hills MI 48321-4588 USA
Delivery Address	Columbus Tech Center (CTC IN) US08_E_COL_1514 950 West 450 South Columbus IN 47201 USA
Terms of payment :	45 days due net
Terms of delivery :	FCA GREENVILLE

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	10421-Final Gage TB77834-00-012	0.33	EA	16,655.00 / EA	5,496.15
	010 Additions to the existing Final Gage (Agg# 10421)				10421-10
	New Part				
	- Ford# KB53-5G236-A / Faurecia#				
	- 2D Print: Required				
	- Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018)				
	- Brief Description: Right Hand TiVCT U502 Police Similar to Part J				
	New Part				
	- Ford# KB53-5G232-A / Faurecia#				
	- 2D Print: Required				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	- Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TiVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting 2) Casting Sensor boss, and heat shield brackets on casting not required to be gauged To Include: - Replace detail# 10421 092C Clamp arm (2 required) - Replace the Inlet Main Datum Plate * Datum Plate Detail# 10421 049C * Replace detail# 10421 050C (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 053C (Lower Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Upper Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details - Updated Gage Instructions - PLC/HMI/Laser Marking Programming				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	* Disable valve for manifold brackets and inlet sensor - Tooling Prints Note: Laser Program should be similar to Part J/O only a different catch word Fixture must return for 5 business days to allow for integration and with parts to trial new and current. Flange Hole sizes that line up or are larger on the casting the intent is to not gage these. - Mechanical poke yoke only Cost: \$16,655.00 Requestor: A.Phelps				
20	10421-Final Gage TB77834-00-012	0.33	EA	16,655.00 / EA	5,496.15
	010 Additions to the existing Final Gage (Agg# 10421) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting 2) Casting Sensor boss, and heat shield brackets on casting not required to be gauged To Include: - Replace detail# 10421 092C Clamp arm (2 required) - Replace the Inlet Main Datum Plate * Datum Plate Detail# 10421 049C * Replace detail# 10421 050C (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 053C (Lower Left of Quadrant) ** Sub-plate base				
					10421-10

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Upper Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details - Updated Gage Instructions - PLC/HMI/Laser Marking Programming * Disable valve for manifold brackets and inlet sensor - Tooling Prints Note: Laser Program should be similar to Part J/O only a different catch word Fixture must return for 5 business days to allow for integration and with parts to trial new and current. Flange Hole sizes that line up or are larger on the casting the intent is to not gage these. - Mechanical poke yoke only Cost: \$16,655.00 Requestor: A.Phelps				
30	10421-Final Gage TB77834-00-012	0.34	EA	16,655.00 / EA	5,662.70
	010 Additions to the existing Final Gage (Agg# 10421) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part				10421-10

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	- Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TiVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting 2) Casting Sensor boss, and heat shield brackets on casting not required to be gauged To Include: - Replace detail# 10421 092C Clamp arm (2 required) - Replace the Inlet Main Datum Plate * Datum Plate Detail# 10421 049C * Replace detail# 10421 050C (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 053C (Lower Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10421 052C (Upper Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<ul style="list-style-type: none"> - Updated Gage Instructions - PLC/HMI/Laser Marking Programming * Disable valve for manifold brackets and inlet sensor - Tooling Prints <p>Note: Laser Program should be similar to Part J/O only a different catch word</p> <p>Fixture must return for 5 business days to allow for integration and with parts to trial new and current.</p> <p>Flange Hole sizes that line up or are larger on the casting the intent is to not gage these.</p> <ul style="list-style-type: none"> - Mechanical poke yoke only <p>Cost: \$16,655.00</p> <p>Requestor: A.Phelps</p>				
40	10421-Final Gage Support TB77834-00-012	0.33	EA	8,500.00 / EA	2,805.00
	020 Budgetary Startup Support for line item 010 To Include: <ul style="list-style-type: none"> - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps				
50	10421-Final Gage Support TB77834-00-012	0.33	EA	8,500.00 / EA	2,805.00
	020 Budgetary Startup Support for line item 010 To Include: <ul style="list-style-type: none"> - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps				
60	10421-Final Gage Support TB77834-00-012	0.34	EA	8,500.00 / EA	2,890.00

Purchase order

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	020 Budgetary Startup Support for line item 010 To Include: - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps				
70	10420-Final Leak Check TB77834-00-011 030 Additions to the existing Final Leak Tester (Agg# 10420) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting To Include: - Replace detail# 10420 007A (3 required) - PLC/HMI/ Bar Code Programming - Tooling Prints Technical support required per line item 040 Requestor: A.Phelps	0.33	EA	6,845.00 / EA	2,258.85 10420-05
80	10420-Final Leak Check TB77834-00-011 030 Additions to the existing Final Leak Tester (Agg# 10420) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018)	0.33	EA	6,845.00 / EA	2,258.85 10420-05

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	- Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting To Include: - Replace detail# 10420 007A (3 required) - PLC/HMI/ Bar Code Programming - Tooling Prints Technical support required per line item 040 Requestor: A.Phelps				
90	10420-Final Leak Check TB77834-00-011	0.34	EA	6,845.00 / EA	2,327.30
	030 Additions to the existing Final Leak Tester (Agg# 10420) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting To Include: - Replace detail# 10420 007A (3 required) - PLC/HMI/ Bar Code Programming - Tooling Prints Technical support required per line item 040 Requestor: A.Phelps				
100	10421-Final Leak Support TB77834-00-011	0.33	EA	8,500.00 / EA	2,805.00

10420-05

10421-TS5

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	040 Budgetary Startup Support for line item 030 To Include: - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps				
110	10421-Final Leak Support TB77834-00-011 040 Budgetary Startup Support for line item 030 To Include: - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps	0.33	EA	8,500.00 / EA	2,805.00 10421-TS5
120	10421-Final Leak Support TB77834-00-011 040 Budgetary Startup Support for line item 030 To Include: - 2 technicians 10 hours on site for 1 business day * Controls technician * Mechanical technician - Travel to and from Faurecia-Louisville - Hotel - Tech Daily Allowance Requestor: A.Phelps	0.34	EA	8,500.00 / EA	2,890.00 10421-TS5
130	10562-Diffuser Press Gage TB77834-00-008 050 Additions to the existing Diffuser Sub Assembly Gage (Agg# 10562) New Part	0.33	EA	13,385.00 / EA	4,417.05 10562-01

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<ul style="list-style-type: none"> - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TiVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TiVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting To Include: - Replace detail# 10562 009B Clamp arm (2 required) - Revise detail# 10562 018E plug * 2 additional clearance holes for dimple - Revise detail# 10562 018C plug * 2 additional clearance holes for dimple * Replace detail# 10562 016B (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 014B (Lower Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Upper Right of Quadrant) 				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details - Updated Gage Instructions - PLC/HMI Programming - Tooling Prints Requestor: A.Phelps				
140	10562-Diffuser Press Gage TB77834-00-008 050 Additions to the existing Diffuser Sub Assembly Gage (Agg# 10562) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features: 1) Inlet Flange is now a casting To Include: - Replace detail# 10562 009B Clamp arm (2 required) - Revise detail# 10562 018E plug * 2 additional clearance holes for dimple - Revise detail# 10562 018C plug * 2 additional clearance holes for dimple * Replace detail# 10562 016B (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank	0.33	EA	13,385.00 / EA	4,417.05 10562-01

Purchase order

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	* Replace detail# 10562 014B (Lower Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Upper Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details - Updated Gage Instructions - PLC/HMI Programming - Tooling Prints Requestor: A.Phelps				
150	10562-Diffuser Press Gage TB77834-00-008 050 Additions to the existing Diffuser Sub Assembly Gage (Agg# 10562) New Part - Ford# KB53-5G236-A / Faurecia# - 2D Print: Required - Math File: KB53-5G236-A.stp.SLDASM__(06-05-2018) - Brief Description: Right Hand TIVCT U502 Police Similar to Part J New Part - Ford# KB53-5G232-A / Faurecia# - 2D Print: Required - Math File: KB53-5G232-A.stp.SLDASM__(06-05-2018) - Brief Description: Left Hand TIVCT U502 Police - Similar to Part O Key Features:	0.34	EA	13,385.00 / EA	4,550.90
					10562-01

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	1) Inlet Flange is now a casting To Include: - Replace detail# 10562 009B Clamp arm (2 required) - Revise detail# 10562 018E plug * 2 additional clearance holes for dimple - Revise detail# 10562 018C plug * 2 additional clearance holes for dimple * Replace detail# 10562 016B (Upper Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 014B (Lower Left of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New RH) *** Ball retainer / Die Punch removal / Detail Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Lower Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank * Replace detail# 10562 012B (Upper Right of Quadrant) ** Sub-plate base ** Sub-plate with locators and knobs (1 Current / New RH) *** Ball retainer / Die Punch removal / Oval ** Sub-plate with locators and knobs (1 New LH) *** Ball retainer / Die Punch removal / Detail Blank - CMM of details - Updated Gage Instructions - PLC/HMI Programming - Tooling Prints Requestor: A.Phelps				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
160	10562-Diffuser Support TB77834-00-008 Technical support required per line item 060 Fixture must return for 5 business days to allow for integration and with parts to trial new and current. Flange Hole sizes that line up or are larger on the casting the intent is to not gage these. - Mechanical poke yoke only Requestor: A.Phelps	0.33	EA	8,500.00 / EA	2,805.00 10562-TS
170	10562-Diffuser Support TB77834-00-008 Technical support required per line item 060 Fixture must return for 5 business days to allow for integration and with parts to trial new and current. Flange Hole sizes that line up or are larger on the casting the intent is to not gage these. - Mechanical poke yoke only Requestor: A.Phelps	0.33	EA	8,500.00 / EA	2,805.00 10562-TS
180	10562-Diffuser Support TB77834-00-008 Technical support required per line item 060 Fixture must return for 5 business days to allow for integration and with parts to trial new and current. Flange Hole sizes that line up or are larger on the casting the intent is to not gage these. - Mechanical poke yoke only Requestor: Allen PHELPS 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. http://www.faurecia.com/files/media/site_com_corporate/Suppliers/GCP/GCP-USA-en.pdf ALL SUPPLIERS ARE REQUIRED TO HAVE A SINGLE SIGNED ACKNOWLEDGEMENT COPY OF THESE TERMS AND CONDITIONS ON RECORD WITH THE FAURECIA PURCHASING DEPARTMENT. IT IS EXPRESSLY ACKNOWLEDGED BY SUPPLIER THAT THE TOOLING IS THE SOLE PROPERTY OF FAURECIA AND/OR	0.34	EA	8,500.00 / EA	2,890.00 10562-TS

Purchase order

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	<p>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 NOT COVERED UNLESS AGREED UPON WITH BUYER PLANT PC&L MANAGER OR DESIGNATED PERSONNEL.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>NOTE THAT SCHEDULE AGREEMENT DOCUMENT NUMBER, PURCHASE ORDER NUMBER AND BILL OF LADING NUMBER MUST BE ON ALL SUBMITTED INVOICING.</p> <p>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</p>				

Purchase order

PO number/date 4100152812 / 06/27/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<p>THEREOF), PLUS SESLLER'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.</p> <p>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 james.pollauf@faurecia.com INCLUDE PROGRAM NAME, PART NUMBERS AND BUYER.</p> <p>ALL TOOLING AND OR EQUIPMENT PURCHASES WILL REQUIRE A GANTT CHART TO BE SUBMITTED TO THE BUYER AND PML (REQUESTOR) NO LATER THAN 1 WEEK FROM PURCHASE ORDER ACCEPTANCE. THE GANNT CHART SHALL INCLUDE ALL KEY DATES AND SUB-KEY DATES FOR ALL PHASES OF THE TOOLING AND EQUIPMENT BUILD. ANY CHANGES TO THIS GANTT CHART SHOULD BE IMMEDIATELY COMMUNICATED TO THE ABOVE PERSONS.</p> <p>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.</p> <p>QUALITY REQUIREMENT REFERENCE ISO/TS 16949 (OR ISO 9001 WHERE APPLICABLE).</p> <p>ALL SUPPLIERS MUST FULFILL ALL ENVIRONMENTAL EFFECTIVE LAWS IN THE COUNTRY APPLICABLE TO ISSUANCE DATE OF THIS PURCHASE ORDER.</p> <p>PLEASE SIGN, DATE AND RETURN AN ACKNOWLEDGEMENT COPY OF THIS PURCHASE ORDER TO THE FAURECIA PURCHASING DEPARTMENT.</p> <p>PLEASE SEND ALL INVOICES AS FOLLOWS: All US & Canada invoices should be uploaded via the eInvoice portal. If your PO did not come from eInvoice you will use the following emails: Chattanooga, CTC, Gladstone, Columbus South, Dexter, Taylor, Ft. Wayne - InvoicesUS08@Faurecia.com Arlington, Franklin, Troy, Louisville, Toledo - InvoicesUS02@Faurecia.com Brampton - InvoicesCA07@Faurecia.com</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 OF</p>				

Purchase order

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	OTHER ALTERNATIVE DISPUTE RESOLUTION PROCEEDING.				
	Electronic signatures are the legal equivalent of manual signatures on this Agreement.				
	Requestor: A.Phelps				
Total net value excl. tax					USD 62,385.00

Conditions of Purchase

This document is governed exclusively by the TERMS AND CONDITIONS OF PURCHASING OF FAURECIA USA HOLDINGS, INC. AND ITS SUBSIDIARIES AND AFFILIATES (the "TERMS") which are incorporated herein by reference and available at:
http://www.faurecia.com/files/media/site_com_corporate/Suppliers/GCP/GCP-USA-en.pdf. A paper copy is available upon request. Buyer only agrees to the TERMS. Any proposal for additional or different terms or any attempt whatsoever by Seller to vary any of the provisions of this document or the TERMS shall be deemed material and are objected to and rejected. This document does not need to be signed by Seller, as set forth in the TERMS.

 (Buyer Signature)

 (Approver Signature)

 (Supplier Signature)