

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

Please deliver to:

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

ISA

Currency USD

Terms of delivery: FCA Seller's Dock

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

PR-14941345

Per Supplier's Quote: #16925

Please ship to ENAI Wixom via FedEx using consignee billing against account No. 318273499.

P.O. Fixed Quantity Contract

445100738 / 06/12/2017 Contact person/Telephone

Michael P. Elliot/248-635-2651

Email Address

Michael. Elliot@Eberspaecher.com

Your person responsible

Jon Heaton

Billing Address:

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

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Delivery date: Day 07/14/2017

Item Material	Description				
	Order qty.	Unit	Pric	e per unit	Net value
	Replaceme	nt Seal Details: 1048	37-03 Kit		
	1	each	1,785.00/	1	1,785.00
					10487-05
					10407 03
Accounting information		0000450400			
	Cost Ctr	0040163515			
Total net value excl. tax		USD			1,785.00
EURO	0.00				
	Accounting information Total net value excl. tax	Accounting information Account Cost Ctr Total net value excl. tax	Accounting information Account 0000450100 Cost Ctr 0040163515 Total net value excl. tax USD	Accounting information Account 0000450100 Cost Ctr 0040163515 Order qty. Unit Price Replacement Seal Details: 10487-03 Kit 1,785.00/	Note Order qty. Unit Price per unit

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.



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M.P. Elevate

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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.

Mathelles 6/13/2017