



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
445104548 / 10/18/2017
Contact person/Telephone
Michael P. Elliot/248-635-2651
Email Address
Michael.Elliot@Eberspaecher.com
Your person responsible
Jon Heaton

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

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Currency USD
Terms of delivery: FCA Seller's Dock
Terms of payment: Before 15th of the following month, due net
Delivery date: Day 11/09/2017

ENA Ref # 15038310
Aggressive Tooling Quote # 17314

Please Ship to (30220 Oak Creek Drive) Wixom, MI via FedEx Ground: Account # 318273499

Item	Material	Description Order qty.	Unit	Price per unit	Net value
00010		Family Zero replacement parts 1	each	315.00/ 1	315.00

10159-03

Accounting information Account 0000451010
Cost Ctr 0040163535

010 Replacement Component (10159) - Lockout replacement components

Fixture description: GM FAMILY 0 1.4L HOT END - final assembly gage

To Include:

- AGG detail #: 10159 (086I) AGC 311C Altered - Disc
- AGG detail #: AGC 311E - Handle
- AGG detail #: AGC 311B - Disc Mount Block
- AGG detail #: AGC 311D - Lock Out Block
- AGG detail #: AGC 71E - Handle Adapter

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 Procurement: John Montean

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

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Item	Material	Description Order qty.	Unit	Price per unit	Net value
Total net value excl. tax					315.00
EURO					0.00
USD					

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.

[Signature]
10/17/2017

[Signature]