

Purchase Order : 8003660875

Supplier : 123839

Order date: 2019.02.12

*(References to be mentioned in any correspondence)*

Page : 1/2

Purchasing/Contact information :

Requester/Buyer contact : Mark DISHUN  
E-Mail : mark.dishun@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 : Mark DISHUN  
E\_MAIL : mark.dishun@faurecia.com

Conditions:

Incoterm: EXW FRANKLIN

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/sites/groupe/files/paradoxfournisseurs/Faurecia%20GPC%20EN-USA%202018\\_0.pdf](http://www.faurecia.com/sites/groupe/files/paradoxfournisseurs/Faurecia%20GPC%20EN-USA%202018_0.pdf)

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/files/corporate/widgets/documents//2014\\_code\\_of\\_ethics-eng.pdf](http://www.faurecia.com/files/corporate/widgets/documents//2014_code_of_ethics-eng.pdf)

[http://www.faurecia.com/files/corporate/widgets/documents//2014\\_code\\_of\\_ethics-chinese.pdf](http://www.faurecia.com/files/corporate/widgets/documents//2014_code_of_ethics-chinese.pdf) 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

Total in (excl. taxes)

0.00

Purchase Order : 8003660875

Order date: 2019.02.12

*(References to be mentioned in any correspondence)*

Page : 2/2

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	FRK003387 Knob-Green for S550 CE Delivery date : 2019.02.08	AGC13 Knob Assembly	3.00	PC	145.00/1 PC	435.00 <b>10152-15</b>
Total in USD (excl. taxes)						435.00