



PURCHASE ORDER

Purchase Order : 8001470392

Supplier : 123839

Order date: 2016.01.19

(References to be mentioned in any correspondence)

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Purchasing/Contact information :

Requester/Buyer contact : Shuanna BUNCH
E-Mail : shuanna.bunch@faurecia.com

Billing address :

US08 FAURECIA EMISSIONS CONTROL TECH USA
LLC
P.O. Box 3070
COLUMBUS IN 47202-3070
USA

AGGRESSIVE TOOLING INC
608 INDUSTRIAL RD
GREENVILLE MI 48838
USA

Delivery address :

US08 FAURECIA EMISSIONS CONTROL TECH
USA LLC
JIT-Taylor (MI)
24850 Northline Road
Taylor MI 48180
USA

Requester : Shuanna BUNCH
E_MAIL : shuanna.bunch@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.

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	QUOTE 15609 DETAIL # 920222 2.0" Delivery date : 2016.01.19		15.00	EA	36.00/1 EA	540.00
Total in USD (excl. taxes)						780.00

10496-20

Faurecia Emissions Control Technologies, USA, LLC
950 West 450 South
Columbus IN 47201



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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
2	DETAIL # 920352 1.75" EXPANDABLE Delivery date : 2016.01.19		15.00	EA	16.00/1 EA	240.00
						10724-12
Total in USD (excl. taxes)						780.00

Faurecia Emissions Control Technologies, USA, LLC
950 West 450 South
Columbus IN 47201

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