

## PURCHASE ORDER

Purchase Order: 8001528196

Supplier: 123839 Order date: 2016.02.22

(References to be mentioned in any correspondence)

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Purchasing/Contact information:

Requester/Buyer contact : Emily (external) LOOMIS

E-Mail: emily.loomis-ext@faurecia.com

Billing address:

US08 FAURECIA EMISSIONS CONTROL TECH USA

LLC

P.O. Box 3070

COLUMBUS IN 47202-3070

USA

Conditions:

Incoterm: EXW EXW-GREENVILLE, MI

Payment: 45 days due net

AGGRESIVE 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

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.

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/en/supplier. 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

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
Total in USE	(excl. taxes)					1,160.00

10490-15



## **PURCHASE ORDER**

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value excl. taxes	

Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	QUOTE- 15728 (AGG#10490) knob,bushing,be Delivery date: 2016.02.19		10.00	EA	116.00/1 EA	1,160.00
Total in U	JSD (excl. taxes)					1,160.00

10490-15

