

PURCHASE ORDER

Purchase Order: 8002216228

Supplier: 123839 Order date: 2017.02.27

(References to be mentioned in any correspondence)

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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

Conditions:

Incoterm: EXW EXW-GREENVILLE, MI

Payment: 45 days due net

AGGRESIVE 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

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 USD | (excl. taxes) | | | | | 375.00 |



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| Line Number | Material Description | Supplier Reference | Quantity | Unit | Unit N Price | Net value excl. taxes |
|----------------|-------------------------------|--------------------|----------|------|-----------------|-----------------------|
| 1 | FRK003306 Aircheck | | 25.00 | PC | 15.00/1 PC | 375.00 |
| | Seal-S550 V8 LH Manifold wash | | | | | 10144-03 |
| | Delivery date : 2017.02.20 | | | | | |
| Total in U | JSD (excl. taxes) | | | | | 375.00 |