

Information		Vendor Address
Document Number	4100111213	AGGRESSIVE TOOLING INC 608 INDUSTRIAL RD GREENVILLE MI 48838 USA
Doc. created on	29.06.2017	
Vendor No.	123839	
Currency	USD	
Buyer	T&E Buyer	
Name of Buyer	PRITCHETT ROBERT	
Phone	812-341-2094	
Fax	248-341-2100	
Email	robert.pritchett@faurecia.com	
Return address	950 WEST 450 South Columbus IN 47201	
Delivery Date	21.07.2017	

Invoicing Address	Faurecia Emission Control Technologies, Attn: Account Payable PO Box 214617 Auburn Hills MI 48321-4617 USA
Delivery Address	Faurecia E.C. Brampton (TO, CA) CANADA Ltd 40 Summerlea RD BRAMPTON ON L6T 4X3 CANADA
Terms of payment :	45 days due net
Terms of delivery :	FCA GREENVILLE

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	SICK sensor modification BASIC ED4021.TH1706.350031	1.00	EA	3,825.00 / EA	3,825.00
					10341-06
THIS PURCHASE ORDER IS SUBJECT TO AND SHALL BE GOVERNED BY THE TERMS AND CONDITIONS OF PURCHASING OF FAURECIA USA HOLDINGS, INC. AND ITS SUBSIDIARIES AND AFFILIATES. THESE TERMS ARE AVAILABLE AT FAURECIA.COM OR FROM YOUR BUYER. http://www.faurecia.com/files/media/site_com_corporate/Suppliers/GCP/GCP-USA-en.pdf					

Purchase order**PO number/date 4100111213 / 29.06.2017**

ALL SUPPLIERS ARE REQUIRED TO HAVE A SINGLE SIGNED ACKNOWLEDGEMENT COPY OF THESE TERMS AND CONDITIONS ON RECORD WITH THE FAURECIA PURCHASING DEPARTMENT.

IT IS EXPRESSLY ACKNOWLEDGED BY SUPPLIER THAT THE TOOLING IS THE SOLE PROPERTY OF FAURECIA AND/OR ITS CUSTOMERS AND WILL NOT BE USED TO PRODUCE PARTS FOR OTHER FIRMS WITHOUT WRITTEN CONSENT. MAINTENANCE OF TOOLING TO PRODUCE PARTS WHICH MEET PRINT SPECIFICATIONS, WITH NO EXCEPTION, IS INCLUDED IN THE PRICE AND IS THE RESPONSIBILITY OF THE VENDOR.

PROPER IDENTIFICATION OF TOOLING IS REQUIRED IN ACCORDANCE WITH FAURECIA AND OEM REQUIREMENTS.

TOOLING AND EQUIPMENT DESIGNS MUST BE APPROVED BY FAURECIA PURCHASING AND ENGINEERING DEPARTMENTS PRIOR TO BUILD. GAUGE DESIGNS MUST BE APPROVED BY FAURECIA QUALITY CONTROL DEPARTMENT PRIOR TO BUILD.

THE SELLER UNDERTAKES THAT THEY WILL MEET REPLACEMENT PARTS REQUIREMENTS FOR 15 YEARS FOLLOWING THE END OF THE PRODUCTION CYCLE. THE SELLER IS RESPONSIBLE FOR MAINTAINING ALL TOOLS TO DRAWING SPECIFICATIONS AND PROVIDING SERVICE PARTS UNTIL RECEIVING WRITTEN AUTHORIZATION TO MOVE OR SCRAP TOOL.

MONTHLY CAPABILITY IS REQUIRED ON EACH SIGNIFICANT CHARACTERISTIC WITH 1.33 CPK MINIMUM OF 100% DOCUMENTED INSPECTION.

SUPPLIER IS RESPONSIBLE FOR LOADING TRUCK AT POINT OF ORIGIN.

UNLESS OTHERWISE SPECIFIED FREIGHT TERMS ARE PREPAID 3RD PARTY TO THE FAURECIA DESIGNATED LOCATION. SUPPLIER HAS THE RESPONSIBILITY TO PRODUCE AND SHIP VIA NORMAL MEANS. EXPEDITED FREIGHT NOT COVERED UNLESS AGREED UPON WITH BUYER PLANT PC&L MANAGER OR DESIGNATED PERSONNEL.

TOOLING IS SUBJECT TO REMOVAL FROM YOUR PLANT AT THE DISCRETION OF FAURECIA AND SUPPLIER ACKNOWLEDGES THAT IT HAS NO RIGHT TO HINDER THIS RIGHT. CONTINUED SOURCING IS CONTINGENT ON THE SUPPLIER REMAINING COMPETITIVE IN QUALITY, DELIVERY, PRICING AND PRODUCT PERFORMANCE.

TOOLING PAYMENT TERMS ARE 50% (NET 45) AT TIME OF PPAP APPROVAL FROM FAURECIA AND 50% (NET 45) AT TIME OF PPAP APPROVAL FROM OEM CUSTOMER. SUPPLIER MUST INVOICE FAURECIA WITHIN 60 DAYS AFTER EACH EVENT.

CAPITAL EQUIPMENT PAYMENT TERMS ARE 33% (NET 45) AFTER DESIGN APPROVAL FROM FAURECIA, 33% (NET 45) AFTER RUN-OFF AND ACCEPTANCE AT SUPPLIER'S LOCATION, AND 34% (NET 45) AFTER RUN-OFF AND ACCEPTANCE AT FAURECIA'S LOCATION. SUPPLIER MUST INVOICE FAURECIA WITHIN 60 DAYS AFTER EACH EVENT.

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NOTE THAT SCHEDULE AGREEMENT DOCUMENT NUMBER, PURCHASE ORDER NUMBER AND BILL OF LADING NUMBER MUST BE ON ALL SUBMITTED INVOICING.

BUYER SHALL REIMBURSE SELLER THE LESSER OF (i) THE AMOUNT SPECIFIED IN THIS CONTRACT, OR (ii) SELLER'S ACTUAL COSTS FOR PURCHASED MATERIALS AND SERVICES (INCLUDING PURCHASED TOOLING OR PORTIONS THEREOF), PLUS SELLER'S ACTUAL DIRECT COST FOR LABOR AND OVERHEAD TYPICALLY ASSOCIATED WITH TOOL CONSTRUCTION. SELLER SHALL ESTABLISH A REASONABLE ACCOUNTING SYSTEM THAT READILY ENABLES THE IDENTIFICATION OF SELLER'S COST. BUYER OR ITS AGENTS SHALL HAVE THE RIGHT TO AUDIT AND EXAMINE ALL BOOKS, RECORDS, FACILITIES, WORK, MATERIAL INVENTORIES AND OTHER ITEMS RELATING TO ANY CLAIM OF SELLER FOR TOOLING.

FOR ALL STAMPING TOOLS # STRIP LAYOUT OR STAMPING PROCESS TO BE APPROVED BY FAURECIA BEFORE DIE DESIGNS ARE TO BE STARTED. DIE DESIGNS TO BE APPROVED BY FAURECIA BEFORE DIE BUILD IS TO BE STARTED. SUBMIT YOUR DWG FORMATTED FILES TO james.pollauf@faurecia.com INCLUDE PROGRAM NAME, PART NUMBERS AND BUYER.

EQUIPMENT AND TOOLING MUST BE PROPERLY SIGNED-OFF PRIOR TO RECEIVING. ALL RECEIPTS ARE SUBJECT TO FAURECIA RECEIVING AND PROCESS INSPECTION. ZERO DEFECTS ARE REQUIRED.

QUALITY REQUIREMENT REFERENCE ISO/TS 16949 (OR ISO 9001 WHERE APPLICABLE).

ALL SUPPLIERS MUST FULFILL ALL ENVIRONMENTAL EFFECTIVE LAWS IN THE COUNTRY APPLICABLE TO ISSUANCE DATE OF THIS PURCHASE ORDER.

PLEASE SIGN, DATE AND RETURN AN ACKNOWLEDGEMENT COPY OF THIS PURCHASE ORDER TO THE FAURECIA PURCHASING DEPARTMENT.

PLEASE SEND ALL INVOICES AS FOLLOWS:

All US & Canada invoices should be uploaded via the elnvoice portal.

For Mexico invoices, please use the SIVS system.

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONAL ON THE INCLUSION OF ALL EXPRESS AND IMPLIED WARRANTIES AND ALL REMEDIES UNDER THE UNIFORM COMMERCIAL CODE. ANY DISPUTE ARISING UNDER THIS CONTRACT SHALL BE ADJUDICATED ACCORDANCE WITH THE APPLICABLE TERMS AND CONDITION, RATHER THAN IN AN ARBITRATION OR OTHER ALTERNATIVE DISPUTE RESOLUTION PROCEEDING.

Electronic signatures are the legal equivalent of manual signatures on this Agreement.


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Total net value excl. tax	USD 3,825.00

Conditions of Purchase

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 30/6/17 