



FAURECIA SISTEMAS AUTOMOTRICES DE MÉXICO, S.A.
de C.V.
Km. 117 Autopista México – Puebla Nave 17, Parque
Industrial FINSA, San Lorenzo Almecatla, Puebla 72710,
MÉXICO
FSA980318AL3

PURCHASE ORDER

Purchase Order : **8001581192**

Supplier : 123839

Order date: 2016.03.23

(References to be mentioned in any correspondence)

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Purchasing/Contact information :

Requester/Buyer contact : Adriana Vega
E-Mail : adriana.vega@faurecia.com

ME01 FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO
Mex
101 Recinto Fisacalizado Estrategico
AV LIBRE COMERCIO
Puerto Interior
36275 SILAO
Mex

SUPPLIER :

AGGRESSIVE TOOLING INC
608 INDUSTRIAL RD
48838 GREENVILLE
USA

Delivery address :

ME01 FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO

PUERTO INT
AV LIBRE COMERCIO NUM 101 RECINTO FISCALIZADO
ESTRATEGICO

36275 SILAO,
Mex

Requester : Karina (ALV) PEREZ

Consignment :

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.

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
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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	001 Marker bottlePart# PN4W Delivery date : 2016.03.09 AT'N. KARINA PÉREZ. Delivery address: FAURECIA SILAO/DICEX International, Inc. 8511 Milo Road. Embarcadero Business Park Laredo , Te xas 78045 . Contact: Jorge Trujillo Phone: 956-857-4953		30.00	EA	15.00/1 EA	450.00
				Quote 13032		10314-01
2	Replacement knobs (AGG# 8965) Delivery date : 2016.03.09 AT'N. KARINA PÉREZ. Delivery address: FAURECIA SILAO/DICEX International, Inc. 8511 Milo Road. Embarcadero Business Park Laredo , Te xas 78045 . Contact: Jorge Trujillo Phone: 956-857-4953		10.00	EA	122.00/1 EA	1,220.00
				Quote 14758		8965-08
Subtotal in USD (excl. IVA)						1,670.00
I.V.A.						0.00
Total in USD (incl. IVA)						1,670.00