



PURCHASE ORDER

Purchase Order : 8001515857

Supplier : 123839

Order date: 2016.02.15

(References to be mentioned in any correspondence)

Page : 1/1

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

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 : Jason TEETS
E_MAIL : jason.teets@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	Valve check components Delivery date : 2016.02.12		2.00	EA	1,665.00/1 EA	3,330.00
Total in USD (excl. taxes)						3,330.00

10496-21



Faurecia Emissions Control Technologies, USA, LLC
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Columbus IN 47201