



PURCHASE ORDER

Purchase Order : 8002293545

Supplier : 123839

Order date: 2017.04.04

(References to be mentioned in any correspondence)

Page : 1/2

Purchasing/Contact information :

Requester/Buyer contact : Javid PANHALI
E-Mail : idp_us_procurement@faurecia.com

Billing address :

US02 FAURECIA EXHAUST SYSTEMS, INC.
ATTN Accounts Payable
PO Box 214829
Auburn Hills MI 48321-4829
USA

AGGRESSIVE 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 : Richard FROST
E_MAIL : richard.frost@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.

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) | | | | | | 3,060.00 |

FAURECIA EMISSION CONTROL TECHNOLOGIES
5255 Telegraph Road
TOLEDO, OH 43612



PURCHASE ORDER

Purchase Order : 8002293545

Order date: 2017.04.04

(References to be mentioned in any correspondence)

Page : 2/2

| Line Number | Material Description | Supplier Reference | Quantity | Unit | Unit Price | Net value excl. taxes |
|----------------------------|--|--------------------|----------|------|---------------|--|
| 1 | 2017.03.17 Qte 16747 Aggressive S550HE Delivery date : 2017.04.19 2017.03.17 Qte 16747 Aggressive S550HE S550HE Replacement gauge components for the Flex Outlet pipe. Qty 4 @ \$765 = \$3060 TOTAL 4 we ek delivery | Quote #: 16747 | 1.00 | EA | 3,060.00/1 EA | 3,060.00 10259-06 10260-05 10261-06 10262-09 |
| Total in USD (excl. taxes) | | | | | | 3,060.00 |