

Purchase Order: 4100203127

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

From:
Faurecia Clean Mobility Brampton_1706 Attn:Accounts Payable

Attn: Account Payable
MI 48321-4617
United States

To:
AGGRESIVE TOOLING INC
608 INDUSTRIAL RD
GREENVILLE , MI 48838
United States
Phone:
Fax:
Email: engdata@aggtool.com

Purchase Order

(New)

4100203127

Amount: \$1,250.00 USD

Version: 1

10177-R01

Payment Terms

NET 45

Z+45: 45 days due net

Comments

Comment Type: Terms and Conditions

Body: This document is governed exclusively by the General Purchasing Terms and Conditions (the "TERMS") which are incorporated herein by reference and available at <http://www.faurecia.com/en/supplier>. Any proposal for additional or different terms or any attempt whatsoever by Seller to vary any of the provisions of this document or the TERMS shall be deemed material and are objected to and rejected. This document does not need to be signed by Seller, as set forth in the TERMS.

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. 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

Other Information

Operational Buyer Address: scott.cherry@faurecia.com
Operational Buyer Name.ID: 1706
Operational Buyer Name.Name: S0547925
Supplier VAT reg. Number: 38-2816127
Company Code: CA07
Purchasing Unit Name: 1706_MBAU-FCM-ENAM-PR-Brampton

SHIP ALL ITEMS TO

FAURECIA C.M. BRAMPTON TO,CA

40 Summerlea RD
Brampton ON L6T 4X3
Canada
Ship To Code: 1706
Email: ivan.basic@faurecia.com

BILL TO

Faurecia Clean Mobility Brampton_1706

Attn:Accounts Payable
Attn: Account Payable
MI 48321-4617
United States

DELIVER TO

BASIC Ivan
FAURECIA C.M. BRAMPTON TO,CA

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available final gage 10177 zero set 10177-04, for LH side only	Material	1 (EA)	28 Jun 2019	\$1,250.00 USD	\$1,250.00 USD

10177-R01

STATUS

1
Unconfirmed

Accounting

Percentage	Percentage	100
GL Account	ID	0060630100
Cost Center	ID	BT01M001

Other Information

Req. Line No.:	1
Requester:	BASIC Ivan
PR No.:	PR77091
Classification Domain:	custom
Classification Code:	9531

Incoterms Information

Incoterm Code: FCA
Incoterm Location:

Order submitted on: Friday 21 Jun 2019 1:35 PM GMT-04:00
Received by Ariba Network on: Friday 21 Jun 2019 1:35 PM GMT-04:00
This Purchase Order was sent by FAURECIA SERVICES GROUPE
AN01274677429 and delivered by Ariba Network.

Sub-total: \$ 1,250.00 USD