



PURCHASE ORDER

Purchase Order : 8001421298

Supplier : 123839

Order date: 2015.12.14

(References to be mentioned in any correspondence)

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Purchasing/Contact information :

Requester/Buyer contact : Emily (external) LOOMIS

E-Mail : emily.loomis-ext@faurecia.com

Billing address :

US02 FAURECIA EXHAUST SYSTEMS, INC.

ATTN Accounts Payable

PO Box 3070

Columbus IN 47202-3070

USA

AGGRESSIVE TOOLING INC

608 INDUSTRIAL RD

GREENVILLE MI 48838

USA

Delivery address :

US02 Allen Phelps

FAURECIA EXHAUST SYSTEMS, INC.

4415 E Indiana Trail

LOUISVILLE KY 40213

USA

Requester : Allen PHELPS

E_MAIL : allen.phelps@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
Total in USD (excl. taxes)						3,000.00

FAURECIA EMISSION CONTROL TECHNOLOGIES
543 Matzinger Road
TOLEDO, OH 43612

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Line Number	Material Description	Supplier Reference	Quantity	Unit	Unit Price	Net value excl. taxes
1	GAP 15,16 &17,Diffuser Stuffer Hydraulic Delivery date : 2015.12.18 Attn: Allen Phelps Agressive Quote: 15544	VEKTEK PUMP C5-5920-25	1.00	EA	3,000.00/1 EA	3,000.00
						10421-05
Total in USD (excl. taxes)						3,000.00

RECEIVED
Iuke , 07:16:27, 16/12/2015