



**TRW STEERING WHEEL SYSTEMS DE
CHIHUAHUA S. de R.L. de C.V.**
Av. Juan Escutia No. 3201,
Parque Ind. El Saucito
Mx-31125 Chihuahua
Phone (614)158-50-00

INDUSTRIAL ELECTRICA DE CHIHUAHUA
S.A. DE C.V.
AVE.TECNOLOGICO #9900-B
31107 CHIHUAHUA
Att: GUILLERMO HERRERA RODRIGUEZ
Fax:

Purchase order

Purchase order/Date/Print date
4502059899 / 18.10.2022 / 20.10.2022
Department purchasing/Direct dial/Fax
Ricardo Lopez/526141585235
Your ref.: 237852,A484 Our tax ID number

Please deliver to:
TRW Steering Wheel Systems de Chihu
S. de R.L. de C.V.
Av. Juan Escutia No.
31125 CHIHUAHUA

Delivery date Day 04.11.2022

This purchase order is a requirements contract, and is expressly limited to the provisions stated herein. Buyer rejects any additional or different terms proposed by Supplier, which are not binding on Buyer unless Buyer expressly agrees to them in writing. This contract is binding on the Supplier for the length of the defined validity period in this Order or if no period is defined, for the length of the applicable OEM vehicle program production life (including model refreshes as determined by the OEM), plus the service period (End of Program - EOP).

This order incorporates, is subject to and governed by the following documents:

- For supplies to ZF locations in Germany:
 - a) General Terms and Conditions of Purchase (effective from October 2002); and
 - b) Conditions for transactions of ZF Plants in Germany (2019) accompanying the General Terms and Conditions of Purchase (Version 2002)
- For supplies to ZF locations outside Germany:
TERMS AND CONDITIONS OF PURCHASE in the version (May 2019)
 - ZF Tooling Terms & Conditions of Purchase (if applicable)
 - QD83 Global Supplier Quality Directive
 - GLD Global Logistics Directive
 - ZF Business Partner Principles

These above-mentioned Terms and Conditions and documents, which are incorporated into this Order by reference, are located at the following links...

www.zf.com -> Business Portal: ZF Supplier Board -> Purchasing -> Conditions of Purchase -> General Conditions of Purchase.

www.zf.com -> Business Portal: ZF Supplier Board -> Purchasing -> Specific Conditions of Purchase -> ZF Tooling Terms & Conditions of Purchase

www.zf.com -> Business Portal: ZF Supplier Board -> Quality -> QD83 - Global Supplier Quality Directive - Edition 2018



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www.zf.com -> Business Portal: ZF Supplier Board -> Logistics -> Global Logistics Directive -> Global Logistics Directive Version 2018/4 english

www.zf.com -> Business Portal: ZF Supplier Board -> Compliance -> Business Partner Principles

If Supplier is unable to access the link above, please request the document from your ZF Buyer. Supplier acknowledges receipt, review and acceptance of the Terms and Conditions.

If the Parties concluded an individually agreed supply contract (including but not limited to framework contracts, long term contracts, sourcing awards, general purchase agreements, etc.), those contracts shall take precedence over the General Terms and Conditions of Purchase and the aforementioned documents above for their respective scope.

Buyer will pay the prices stipulated on the order for goods delivered and accepted, with the formal invoice, less deductions, if any, with the payment terms commencing: (i) upon receipt of the goods delivered to Buyer's premises, and then payment will be made within the payment period defined in the applicable country-specific provisions within the General Terms and Conditions of Purchase; or (ii) pursuant to other mutually agreed-upon written arrangements.

If a consignment agreement or a custom consignment agreement has been entered into between Buyer and the Supplier, this is a consignment purchase order and the terms of the consignment agreement are incorporated herein.

Supplier is responsible to act and produce goods in accordance with the current laws and regulations regarding product compliance including but not limited to, applicable product safety and environmental standards, employment, environmental protection, and work safety, and to avoid any criminal offenses concerning the order, and to that effect, it is responsible to follow and comply with the Business Partner Principles. Supplier must ensure through its supply chain that its sub suppliers are obligated and responsible to adhere to the standards in the Business Partner Principles. In the case of any breach against the aforementioned principles, Buyer reserves the right to rescind and accordingly terminate the contract without prior notice. Should Buyer suffer any damages due to the breach, Supplier is obligated to hold Buyer harmless.

As applicable: The provisions of the Equal Opportunity Clauses pursuant to Section 202 of Executive Order 11246, as amended, and 41 CFR Section 60-1.4; as well as 29 C.F.R. Part 471, Appendix A to Subpart A, are herein incorporated by reference. Further, suppliers who (1) are not otherwise exempt as provided by 41 CFR 60-1.5, (2) have 50 or more employees and, (3) have a contract, subcontract or purchase order for \$50,000 or more that is necessary to the completion of a covered federal contract or subcontract are hereby notified of their obligations to file EEO Standard Form 100 and to prepare an



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affirmative action plan(s) for females, minorities and disabled individuals. Contractors and subcontractors holding a contract, subcontract or purchase order for \$150,000 or more that is necessary to the performance of a covered contract must also file Form 4212 and prepare an affirmative action plan for protected veterans.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of protected veteran status or disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

Shipping cond.: DAP Delivery at place
 Terms of payment: within 60 days Due net
 Aprobacion BOM Renglon #141 CW39

Currency MXN

We require an order acknowledgement for the undermentioned items

Item	Material	Order qty.	Unit	Description	Price per Unit	Net value
10		1.000	EACH	CHAROLA COMUN PARA 3 TABLERO DE PRODUCCI	151,912.75	151,912.75
	Recipient		:	F.Trejo		
	Unloading point		:	Chihuahua		
20		1.000	EACH	DUCTO DE LOS 3 TABLEROS DE PRODUCCION A	290,244.50	290,244.50
	Recipient		:	F.Trejo		
	Unloading point		:	Chihuahua		
30		1.000	EACH	DUCTO DE LOS 3 TABLEROS DE PRODUCCION A	393,249.70	393,249.70
	Recipient		:	F.Trejo		
	Unloading point		:	Chihuahua		
Total net value excl. TAX MXN						835,406.95



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The products to be supplied to us and the fabrication processes applied shall adhere to all statutory and safety specifications for restricted, toxic and dangerous substances.

To avoid delays in payment please send as of now only delivery notes and invoices with our requirement number, contract number and contract position.

This document has been created electronically and is valid without the signature

TRW Automotive Holding