



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 1 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Seller agrees to adhere to Buyer's Supplier Code of Conduct located at http://www.continental-corporation.com/www/portal_com_en/themes/global_sourcing/supplier_code_of_conduct_en.html or Seller's own Code of Conduct that Continental has explicitly approved in writing as a reasonable equivalent of Buyer's Supplier Code of Conduct PAYMENT INFORMATION: Please access the AP Portal to review Invoice Status, Payment Details and Accounts Payable contact information at: https://extra-na.continental-corporation.com/apportal/ All requests to change General Data for your company such as Legal Entity Name, Address, Contact Information, and Bank Details (including letter head), must be sent to your Accounts Payable Analyst. Account Statements must be sent periodically to the Accounts Payable Analyst to keep your account current. The Purchase Order Number must appear on invoices. Invoices not containing the Purchase Order Number will be rejected for payment. Unless otherwise stated on the face of this Order, delivery terms under this Order shall include freight terms "FCA Seller's Shipping Location" and the ship via routing instructions contained in Continental's Transportation Routing Guide ("CTRG") located at: http://www.contl-online.com/generator/www/us/en/continental/automobile/general/hidden/routing_file_en.exe Deviations from FCA via CTRG will not be accepted by Buyer and can result in a debit to Seller for costs and expenses incurred by Buyer as a result of Seller's failure to follow the CTRG.				
0010	Instalación circuito tubo 2" PVC p/vacio Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye tubo PVC de 2" diam, conexiones, válvula y arreglo para bajada según layout proporcionado	1	LO	3,121.31	3,121.31

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 2 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #					
0020	Instalación soportes perfil alum 45mm Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye escuadras, cubre polvo, y tornilleria para fijación #	13	EA	3,022.46	39,291.98
Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #					
0030	Instalación circuito ducto eléctrico 2" Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye ducto cuadrado de 2"x2" para canalización de cableado eléctrico, #	1	LO	8,586.56	8,586.56
Details of Goods recipient: Alejandro Papadakis 656 649 86 22					

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 3 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	alejandro.papadakis@continental-corporation.com #-----				
0040	Instalación circuito charola cablefill Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye 10m de charola 4" para cableado de red y bajadas según layout proporcionado	1	LO	3,419.96	3,419.96
	#----- Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #-----				
0050	Instalación circuito ductos extracción Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye espiroducto de 4", conexión a ducto principal existente y conexiones para 2 bajadas con manguera flexible 2"	1	LO	7,438.58	7,438.58
	#----- Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #-----				

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the 'Terms'). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ('SSC'), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address: servicio.cliente@gcingeneria.net

Page 4 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0060	Instalación circuito eléctrico 480V, 3F Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye cableado alimentación cal. 10 marca Viacon, 3 fases, tomacorrientes NEMA y caja FS # Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #	1	EA	6,919.19	6,919.19
0070	Instalación circuito eléctrico 110V, Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye cableado alimentación y tierra cal. 10 marca Viacon, ITM y 3 tomacorrientes # Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #	1	EA	4,732.44	4,732.44
0080	Instalación circuito charola cablefill	1	LO	5,173.32	5,173.32

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the 'Terms'). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ('SSC'), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 5 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye 20m de charola 4" para cableado de red y bajadas según layout proporcionado #----- Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandrp.papadakis@continental-corporation.com #-----				
0090	Instalación circuito ductos extracción Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye espiroducto de 4", conexión a ducto principal existente y conexiones para 2 bajadas con manguera flexible 2" #----- Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandrp.papadakis@continental-corporation.com #-----	1	LO	12,568.52	12,568.52
0100	Instalación circuito tubería 1" para air Requestor: UIDR6342 Requisition #: 4314489217	1	LO	13,567.56	13,567.56

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the 'Terms'). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Send invoice to email:
07ANFMAPSCIInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Purchase Order

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address: servicio.cliente@gcingeneria.net

Page 6 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	Tax: Taxable Accrual at 5.125%				
	Incluye tubo negro roscable de 1" diam, conexiones, válvulas y arreglo para 11 bajadas y 22 conectores rápidos				
	#-----				
	Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandrp.papadakis@continental-corporation.com				
	#-----				
0110	Instalación circuito de tierras	1	LO	5,228.02	5,228.02
	Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125%				
	Incluye cableado cal. 8 marca Viacon y conexiones individuales a cada máquina				
	#-----				
	Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandrp.papadakis@continental-corporation.com				
	#-----				
0120	Instalación circuito eléctrico 220V, 3F	1	EA	7,765.83	7,765.83
	Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125%				
	Incluye cableado alimentación cal. 8 marca Viacon, 3 fases, tomacorrientes NEMA y caja FS				
	#-----				

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 7 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandropapadakis@continental-corporation.com #					
0130	Instalación circuito eléctrico 480V, 3F Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye cableado alimentación cal. 10 marca Viacon, 3 fases, tomacorrientes NEMA y caja FS #	1	EA	6,919.19	6,919.19
Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandropapadakis@continental-corporation.com #					
0140	Instalación circuito eléctrico 110V, Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye cableado alimentación y tierra cal. 10 marca Viacon, ITM y 3 tomacorrientes #	4	EA	4,732.44	18,929.76
Details of Goods recipient: Alejandro Papadakis 656 649 86 22					

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html



Purchase Order

Send invoice to email:
07ANFMAPSCInvoices@continental-corporation.com
Bill To:
Continental Automotive Systems, Inc.
(USA)
Executive Drive
Auburn Hills MI

Vendor Address

GC Ingenieria Proyectos y Servicios
Industriales SA de CV
Calle Prof. Aguirre Laredo 5214-7
32683 CD. JUAREZ
MEXICO

Ship To:

Company
Continental Automotive Systems, Inc.
2700 Airport Road Suite 200
SANTA TERESA NM 88008
Plant 2031

Information

PO Number 203264766
Date 26.10.2017
Currency MXN
Payment Terms 30 days after inv-date to next
Buyer/Phone Gustavo Belloc / 553310577883
Buyer E-mail gustavo.belloc.velez@continental-corporation.com
Delivery Date 31.10.2017
Incoterms DDP Continental Plant
Print Date 26.10.2017
ERS: No
Assigned vendor no: 9137288
Vendor Fax: 656 611 6341
Email Address:
servicio.cliente@gcingeneria.net

Page 8 of 8

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	alejandro.papadakis@continental-corporation.com #				
0150	Instalación tablero 220V, 125A, 30 circ Requestor: UIDR6342 Requisition #: 4314489217 Tax: Taxable Accrual at 5.125% Incluye cableado alimentación cal. 2 marca Viacon, ITM principal de 125A # Details of Goods recipient: Alejandro Papadakis 656 649 86 22 alejandro.papadakis@continental-corporation.com #	1	LO	24,862.00	24,862.00
				Total excl. Tax	168,524.22

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Continental Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number. If Seller or any of its affiliated companies worldwide have signed a Strategic Supplier Contract ("SSC"), the following provision shall apply in express deviation to Article 2(2) (or Article 13.5.1 of versions prior to 1.3.11) of the SSC: this Order shall take precedent over the SSC to the extent the Terms are additional to or in conflict with the SSC. The Terms are located at: http://www.continentaltire.com/automobile-us-en/po_en.html