

Vendor:

Xtin Fire Sa de Cv
La Paz 2527
44130 Guadalajara
Mexico

Delivery Address:

AUMOVIO GUADALAJARA MEXICO,
S. DE R.L. DE C.V.
Complejo Industrial Intermex Periférico Sur 7999-D
Col. Santa María Tequepexpan
45601 Guadalajara, Jal
Mexico

Invoice Address:

Preferred Method: E-Mail

invoices_na@aumovio.com

Alternative Method: Bill-to Address

AUMOVIO GUADALAJARA MEXICO,
S. DE R.L. DE C.V.
Camino a la Tijera #3
RFC SVD000317AH4
45647 Municipio de Tlajomulco de Zuñiga, Jalisco

Delivery Date:

28.NOV.2025

Seller agrees to adhere to Business Partner Code of Conduct located at <https://www.aumovio.com/suppliers> or its own Code of Conduct that AUMOVIO has explicitly approved in writing as a reasonable equivalent of Business Partner Code of Conduct.

Plant 8223

☐ Mexican Suppliers, Submit XML to Ediwin:<https://webportal.edicomgroup.com/suppliers/continental/>

We order only in accordance with our General Conditions of Purchase, as amended, unless the order is made under a contract that takes precedence, is agreed upon in writing with you, and is specified below, and under the special agreements also specified in this order.

Invoices which do not include our correct PO number or include goods and services not authorized in the given purchase order will not be paid.

An order acknowledgment to this purchase order to buyer mentioned above is only needed in case of any deviations to the offer and / or agreed conditions (e.g. prices, terms of payment and delivery etc.).

Buyer:	Juan Corona	Email: juan.corona.ramirez@aumovio.com	Telephone:
Payment Terms:	VP05 / 30 days after inv-date to next Paydate	VAT#:	SVD000317AH4
Incoterms:	DAP - Aumovio Plant	DUNS No.: 813645439	Your Vendor Number 700035962

All documents like drawings, sketches, models, work schedules submitted by us remain our property and must be returned with the quote. We have the right to withdraw completely or partially from our purchase order if we are not provided with serially produced first models until the date mentioned above.

The Incoterm and delivery note number has to be specified on the shipping order. At least 2 copies of the delivery note, with the purchase order number as reference, go with the goods to our receiving department.

This form has been generated by a computer system and requires no signature.

Packing Slip:

Supplier must include complete part number, description, quantity, purchase order number, and complete revision level on each packing slip as well as a unique packing slip number, which MUST be referenced on the subsequent invoice.

PAYMENT INFORMATION:

Please access the AP Portal to review your invoice status, payment details and accounts payable contact information in:

<https://apportal.aumovio.com/apportal/auth/login?ReturnUrl=%2fapportal>

All requests to change general data from the suppliers such as name, address, contact person's e-mail address and bank account (including the 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.

For leases, please address your questions to the leasing company's representative listed above. Tax exemption and credit reference questions can be addressed through the Buyer.

Valid for AUMOVIO's US and Canada locations only: 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 AUMOVIO's Transportation Routing Guide ("CTRG") located at:[https://s7g10.scene7.com/is/content/ContiAutomotiveProd/Transportation-Routing-Guide-AUTO-US-2023-\(1\).pdf?cdh=attachment](https://s7g10.scene7.com/is/content/ContiAutomotiveProd/Transportation-Routing-Guide-AUTO-US-2023-(1).pdf?cdh=attachment)
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.

Goods recipient: ANA ROSALIA Cardenas Cruz. Tel.No: . Email:Ana.Cardenas-Cruz@aumovio.com. Build and room:

Item	Description	Quantity	Unit	Price Per Unit	Net Value
001	Silla de ruedas, todo terreno, mod. S450	3	PC	3.739,00 / 1	11.217,00

Total value without Tax 11.217,00 MXN



Purchase Order: **5891197359**
Order Date: 28.NOV.2025
Page 3 / 3

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: www.aumovio.com/suppliers