



## Purchase Order

<b>Supplier</b> I3TE I MAS D MAS I, S.L. Pol. Ind. A Granxa, Paralela 4 119 Porriño - Pontevedra, 36 36400 A la atención de: ANTONIO FERNANDEZ avidal@i3te.com TAX/VAT ID :B36504157 Phone: +34 986 342 x209 Fax: +34 986 346 x137		<b>Ship to Address</b> Lear European Holding S.L.U. Parque Tecnológico, Parcelas 11 y 12.1 Vigo , Pontevedra 36315 A la atención de: Oscar Rodriguez Pousa Email: ORodriguezPousa@lear.com			<b>Bill to Address</b> Lear European Holding S.L.U. Carrer Fusters, 54 Valls, Tarragona 43800 VAT ID: ESB43726991 A la atención de: Send Invoice via Coupa Supplier Portal		
<b>Shipping Terms</b> Delivered At Place	<b>Payment Terms</b> Pago neto 60 dias fecha factura	<b>Contact</b> Oscar Rodriguez Pousa	<b>PO Number</b> 5001514890	<b>Req#</b> 2116581	<b>Date</b> 26/01/23	<b>Currency</b> EUR	<b>Total Value</b> 885,80

**SUBMIT ALL INVOICES VIA COUPA SUPPLIER PORTAL** <https://supplier.coupahost.com>

Línea	Descripción	Supplier Part number	Cantidad	Unidad	Need by Date/Due Date	CC/ PAR	GL Account	Precio	Total
1	Industrial tactile PC reparation Asset Tags :	PR2211-3281	1	Each	31/01/23	INDPLAN	62240000	741,80	741,80
2	Industrial tactile PC reparation Asset Tags :	PR2211-3282	1	Each	31/01/23	INDPLAN	62240000	144,00	144,00

This information is confidential and should not be shared with any 3rd party without the expressed consent of Lear Corporation affected affiliates.

This Purchase Order incorporates and is governed by the Lear Corporation Purchase Order Terms and Conditions (as modified for the country from which Lear or the applicable Lear affiliate issues the Purchase Order) available at <http://www.lear.com>.

Purchase Order number and Part Number must appear in all correspondence, invoices, shipping documents and packages.

**ANNOUNCEMENT:** AS COMMUNICATED, OUR INVOICE PROCESS HAS CHANGED EFFECTIVE JULY 5th, 2021 – ALL INVOICES MUST BE PROCESSED VIA THE COUPA SUPPLIER PORTAL <https://supplier.coupahost.com> PLEASE INFORM YOUR FINANCE DEPARTMENT FOR CORRECT INVOICE SUBMISSION IN YOUR COMPANY

**FOR ASSISTANCE:** PLEASE CONTACT [EUCoupaSupplierSupport@Lear.com](mailto:EUCoupaSupplierSupport@Lear.com) IF YOU REQUIRE ANY SUPPORT WITH REGISTRATION OR USER TRAINING, WE ARE HERE TO HELP!

**IMPORTANT:** INVOICES SUBMITTED THROUGH OLD CHANNELS (POST OR EMAIL), WILL NOT TRIGGER THE BOOKING PROCESS AND MAY CAUSE PROCESSING/PAYMENT DELAYS