

CNI

Purchase Order

Purchase Order Number
53605

1451 E. LINCOLN AVE.
MADISON HEIGHTS, MI 48071
PHONE: (248) 586-3300
FAX: (248) 586-9518

PO Date Page
2/20/08 1

Exp Date Status
12/31/39 CHANGE
5/08/09

Prices Stated In
U.S. Dollars

Ordered From W128
Windsor Machine & Stamping
(2009) Ltd.
5725 Outer Drive RR # 1

Ship To:
CNI-Owosso, LLC
1370 East South Street

Windsor ONTARIO Owosso MI
Canada N9A 6J3 USA 48867

CONFIRMING Dave Hunt 2/22/08 SHIP VIA CONTACT CNI FOR SHIPPING INSTR

BUYER	TERMS	ACK	CNFRM	F.O.B.	COL/PPD
TLT	Net 30 Days	N	N	SHPPT	Collect

Line	Sts	Our Item Number		Your Item Number					
	MY	ShpPtn	Pur Uom	Blanket Maximum	Prc	UoM	Blanket Price	Blanket Value	
		Item Description/Line Comments							
10	OPN	105630							
	2008	D / A	PC			PC	1.05000		
		DCX -LX 1Row Frame							
		# 1146127							
20	OPN	105707							
	2008	D / A	PC			PC	1.10000		
		LC22 A/R Frame							

BLANKET COMMENTS

Program: LX Headrest
Program Line 20 LC Headrest
Per quote dated 4/15/08
Windsor Machine Part # 1146127
Drawing #1302471= CNI part # 105630
Per quote dated 2/15/08
FOB Taylor, MI

SPECIAL INSTRUCTIONS:

- Show purchase order, release, part number, packing slip number, quantities, and weights on all invoices, packages, packing slips, bills of lading and other shipping documents.
- Enclose or attach packing slip in duplicate.

- Material Certifications accompany each production shipment.
- The Terms and Conditions for this purchase order are located on CNI's website; <http://www.cniinc.cc/supplier.htm>, and constitute a part of this purchase order.

PLEASE READ CAREFULLY AS STRICT COMPLIANCE OF THIS PURCHASE ORDER IS EXPECTED.

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Line	Sts	Our Item Number	Your Item Number
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		Item Description/Line Comments	Blanket Value

BLANKET COMMENTS

PO amended to refelect price reductions effective 3/13/09. 105707 from \$1.50 to \$1.10 each. 105630 from \$1.50 to \$1.05. Amendment aslo includes company name change from Windsor Machine & Stamping Ltd. to Windsor Machine & Stamping (2009) Ltd.

PO amended 11/5/08 to reflect updated pricing effective 10/1/08.

*Returnables supplied by CNI

BLANKET SUPPLIER COMMENTS

* Supplier must comply with the *

* requirements as outlined in CNI's *

* Supplier Manual found at *

* www.cniinc.cc/supplier.htm *

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Table with 6 columns: BUYER, TERMS, ACK, CNFRM, F.O.B., COL/PPD. Values: TLT, Net 30 Days, N, N, SHPPT, Collect

Table with 5 columns: Line, Sts, Our Item Number, Your Item Number, Price. Includes headers for ShpPtn, Pur Uom, Blanket Maximum, Prc UoM, Blanket Price, Item Description/Line Comments, Blanket Value.

BLANKET COMMENTS

MATERIAL AUTHORIZATIONS:
3 weeks Fabrication Authorization
5 weeks Material Authorization
* All material purchased under this *
* Blanket P.O. must conform to FMVSS302*
* Flammability of internal materials *
* applicable OEM drawing specifications*
* All purchased products or materials *
* supplied to CNI/UTI shall conform to *
* applicable regulatory requirements. *

* This order is subject to CNI's *
* Terms & Conditions and CNI's Supplier*
* Manual. Both can be accessed on our *
* website - www.cniinc.cc/supplier.htm *
*
* Suppliers that do not have access to *

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Line	Sts	Our Item Number	Blanket Maximum	Prc	Your Item Number	Blanket Price
	MY	ShpPtn Pur Uom Description/Line Comments		UoM		Blanket Value
		* the internet can obtain CNI's		*		
		* Terms and Conditions and CNI's		*		
		* Supplier manual by requesting a copy		*		
		* from CNI's corporate Purchasing		*		
		* Department		*		

		* All scheduled shipments must be 100%		*		
		* on time.		*		

Ordered By Timery Toupin

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