



PURCHASE ORDER

EUROSPEC

130 Harry Walker Parkway
 Newmarket, Ontario L3Y 7B2
 Tel (905) 898-2291 Fax (905) 898-0851

PO NO.	M20030001
DATE	000000000
	02/07/05

VENDOR

SHIP TO

WINDSOR MACHINE&STAMPING 2009

5725 OUTER DR. RR#1
 WINDSOR ON N9A 6J3

EUROSPEC MANUFACTURING
 PURCHASING DEPARTMENT
 130 HARRY WALKER PARKWAY
 NEWMARKET ONT L3Y 7B2

FOB: EUROSPEC

VENDOR	DATE REQUIRED	DEPT	SOURCE	SHIP VIA	TERMS	PAGE
20030	SEE RELEASE				45 DAYS	1

QUANTITY	ITEM NUMBER/DESCRIPTION	UOM	UNIT PRICE	EXTENSION
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 NOTE: ALL AMOUNTS ARE STATED IN CANADIAN DOLLAR

PRICE EFF
 DATE

PLEASE REFER TO THE LATEST REVISION OF PURCHASE ORDER M20030000 FOR ALL RULES AND CONDITIONS SPECIFIED FOR THE PART NUMBER LISTED BELOW.

THE PART NUMBER LISTED BELOW IS EUROSPEC'S INTERNAL NUMBER FOR THIS ITEM. THIS PART NUMBER MUST BE THE ONLY PART NUMBER USED TO REFER TO THIS ITEM ON ANY LABEL OR PACKING SLIP.

PPAP MUST BE SENT AND APPROVED PRIOR TO THE FIRST SHIPMENT.

- * YOU MUST SIGN AND RETURN THE YELLOW COPY ATTACHED, TO PETER GISMONDI
- * AT THE ADDRESS LISTED ABOVE WITHIN 10 BUSINESS DAYS OF RECEIPT.

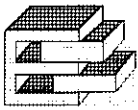
BLANKET 8990063-B EA 0.58500 02/10/05
 ROD LEVER RELEASE
 START DATE: 02/07/05 STOP DATE: NO STOP

AS PER LANA MEYER'S QUOTE DATED FEBRUARY 8, 2005 AND CAMLSIDE'S PART DRAWING 8990063 REVISION B.

THIS PURCHASE ORDER DOES NOT PERTAIN TO ANY TOOLING COSTS.

DISCOUNT	FREIGHT	MISCELLANEOUS	TAX AMOUNT	TOTAL AMOUNT
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APPROVED BY  DATE 3/02/09



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 130 HARRY WALKER PARKWAY
 NEWMARKET ONT L3Y 7B2

PO#: EUROSPEC

VENDOR	DATE REQUIRED	DEPT	SOURCE	SHIP VIA	TERMS	PAGE
2009	RELEASE				15 DAYS	

QUANTITY	ITEM NUMBER/DESCRIPTION	UOM	UNIT PRICE	EXTENSION
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PRICE EFF DATE

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BLANKET	8990063-5	EA	5.59500	02/12/05
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APPROVED BY

DATE

3/02/09

White - Supplier Copy

Green - Supplier Acknowledgment

Pink - Purchasing

Goldend - Accounting