Ford Purchase Order										
Date Of Order 2009-05-21	ATP N	D. XIT	RGM	- A			***************************************		Pa	ige 1 of 1
1) Issuing Company (Buyer) Ford Motor Company				2) Paym		n MT TERM	1	This Purchase Order ("PO") is Conditions ("GTCs") and any a Buyer is located on the Effecti the most recent renewal date. B Buyer's locations are available Purchasing representative, or a supplements, attachments or of reference if two or more Buye with each Buyer covering only for shipment to a sife in the cou-	governed by Buyer's purcha upplicable supplements in el- we Date, and with respect to suyer's GTCs, any supplementa- through thry it's pervision to similated in Remarks seether documents noted on this rs are listed on this PO, it re those Goods for which that	using Global Terms and fleet in the country where any renewals of this PO, on ents and information on count, from Buyer's non below. In addition, any s PO are incorporated by presents a separate contract Buyer has issued a release
4) Supplier (Seller)						6) Buyer	HERR	ING, DUANE	1587 /	MD664
WINDSOR MACHINE & STAMF	PING LT	D								
5725 OUTER DRIVE N9A 6J3 WINDSOR						7) Part Na	me			
ON CANADA		PAD ASY FRT S				ST HD/RES				
		AE93 74610A60				0 AF				
		9) Engineering Level				22222				
5) Code (manufacturing) / Legal Name EPK3B						NB00E12212738003 10) Superseded Part Number				
WINDSOR MACHINE & STAMPING		AE93 74610A60 AE				0 AE				
11) Economic Level L/O	2008-10	-01		800				1000 ·	V	
12) Economic Level Material 13) Minimum Run	2008-10	-01								
Plant	%	UoM	24) Price Currency Value		25) Ef	fective Date	Ship Code/ Country	27) Delivery Term		28) Packaging Term
20 OAKVILLE ASSY	0	EA		5.84300	2009-	05-14	EPK3B/CA	FCA Sellers Ship Point	E	XPENDABLE PACK
36) FCSD Plant Code						V. 100	_			
30) FINIS Code 37) Retail/Gross Price/Disc%										
31) Supplier Part No.			38) Net Price							
Economic Levels			<ol> <li>Service Pack</li> <li>Invoice Price</li> </ol>							
32) L/O 33) Material			41) Effective Date							
34) FCSD Buyer			42) Ship Country/Co	ode						
35) Delivery Term			43) Packaging Term							

DELIVERY TERM STANDARD IS INCOTERMS 2000 IMPORTER OF RECORD FOR PLANTS:

FUS-20-Ford

Seller must comply with QS9000 or TS 16949 or Approved Alternative Quality System Standards

45) Buyer acts on its own behalf and/or on behalf of its Associated Companies, as determined by the Plant code specified on Releases issued pursuant to this Purchase Order Ford Motor Company (U.S.). The American Road. P.O. Box 1899, Dearborn, Michigan 48121 - 1899, U.S.A.