

Purchase Order

Dale Of Order 2009-05-22 ATP NO. XIVBO0 Page 1

1) Issuing Company (Buyer)

Ford Motor Company

2) Payment Term

NON-STD PMT TERM

This Purchase Order ("PO") is governed by Buyer's purchasing Global Terms and Conditions ("GTCs") and any applicable supplements in effect in the country where Buyer is located on the Effective Date, and with respect to any renewals of this PO, on Buyer's locations are available through http://sp.cov.smt.com/, from Buyer's Purchasing representative, or as indicated in Remarks section below. In addition, any supplements attachments or other documents noted on this PO are incorporated by reference. If two or more Buyers are listed on this PO, it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment to a site in the country where Buyer is located.

4) Supplier (Seller)

WINDSOR MACHINE & STAMPING LTD 5725 OUTER DRIVE N9A 6J3 WINDSOR ON CANADA

6) Buyer

HERRING, DUANE

1587 / MD664

7) Part Name

PAD FRT ST HD/RES

8) Part Number

AL34 1561178 AA

9) Engineering Level

NB00E12233938001

10) Superseded Part Number

9L34 1561178 AE

5) Code (manufacturing) / Legal Name EPK3A

WINDSOR MACHINE & STAMPING LTD

11) Economic Level L/O

2008-05-12

12) Economic Level Material

2008-05-12

13) Minimum Run

	Plant	%	UoM	24) Price Currency Val		25) Effective Date	Ship Code/ Country	27) Delivery Term	28) Packaging Term
I	05 DEARBORN	0	EA		6.19000	2009-05-22	EPK3A/CA	FCA Sellers Ship Point	EXPENDABLE PACK
ı	06 KANSAS CITY	0	EA		6.19000	2009-05-22	EPK3A/CA	FCA Sellers Ship Point	EXPENDABLE PACK
١	10 KENTUCKY TRUCK	0	EA		6.19000	2009-05-22	EPK3A/CA	FCA Sellers Ship Point	EXPENDABLE PACK

36) FCSD Plant Code

30) FINIS Code 37) Retail/Gross Price/Disc%

38) Net Price 31) Supplier Part No. 39) Service Pack

> 40) Invoice Price 33) Material

41) Effective Date 34) FCSD Buyer 42) Ship Country/Code 35) Delivery Term 43) Packaging Term

44) Remarks

Economic Levels

32)1/0

DELIVERY TERM STANDARD IS INCOTERMS 2000 IMPORTER OF RECORD FOR PLANTS

FUS-05-Ford FUS-06-Ford FUS-10-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.

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Prototype Purchase Order

Date Of Order 2009-05-22 ATP NO. XIVBO0 Page 1 This Purchase Order ("PO") is governed by Buyer's purchasing Global Terms and Conditions ("GTCs") and any applicable supplements in effect in the country where Buyer is located on the Effective Date, and with respect to any renewals of this PO, on Buyer's locations are available through http://sp.covisint.com/, from Buyer's Purchasing representative, or as indicated in Remarks section below. In addition, any supplements, attachments or other documents noted on this PO are incorporated by reference. If two or more Buyers are listed on this PO, it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment to a site in the country where Buyer is located. 1) Issuing Company (Buyer) 2) Payment Term NON-STD PMT TERM Ford Motor Company 4) Supplier (Seller) HERRING, DUANE 6) Buyer 1587 / MD664 WINDSOR MACHINE & STAMPING LTD 5725 OUTER DRIVE 7) Part Name N9A 6J3 WINDSOR PAD FRT ST HD/RES ON CANADA 8) Part Numbe AL34 1561178 AA 9) Engineering Level NB00E12233938001 5) Code (manufacturing) / Legal Name EPK3A 10) Superseded Part Number WINDSOR MACHINE & STAMPING LTD 9L34 1561178 AE 11) Economic Level L/O 2009-05-12 12) Economic Level Material 2009-05-12 13) Minimum Run 24) Price 25) Effective Date Ship Code/ 28) Packaging Term Plant % UoM 27) Delivery Term Currency Value Country 6.19000 2009-05-22 GLOBAL PROTOTYPE PLT EXPENDABLE PACK FCA Sellers Ship Point 36) FCSD Plant Code 30) FINIS Code 37) Retail/Gross Price/Disc% 38) Net Price 31) Supplier Part No. 39) Service Pack Economic Levels 40) Invoice Price 32) L/O 33) Material 41) Effective Date 34) FCSD Buyer 42) Ship Country/Code 35) Delivery Term 43) Packaging Term 44) Remarks Seller must comply with QS9000 or TS 16949 or Approved Alternative DELIVERY TERM STANDARD IS INCOTERMS 2000 Quality System Standards IMPORTER OF RECORD FOR PLANTS FUS-**-Ford 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.