



LEAR CORPORATION

Production Purchase Order

Corporate Base PO# 254367 Amendment # 10 Plant Release / PO# 2009-04-03 Issue Date

Generated By: Daniel Krafft SM22
Required Date: 2009-01-01

Supplier Headquarters
779625-000 WINDSOR MACHINE & STAMPING
Supplier Shipping Point
SBE PARTS FOR SHIP POINT
Supplier Manufacturing Location
SBE PARTS FOR LOCATION

Attn: Scott Bariko
Phone: (519) 737-7155
Fax: (519) 737-7102

Payment Terms

Division/Department
NORTH AMERICA - SSD
Purchasing

Ship To Address
LEAR CORP SSD - MASON
454 NORTH STREET
MASON MI USA
VAT Code: 48854
Registry: MATERIAL MANAGER
Attn:
Phone:
Fax:

Bill To Address
LEAR CORP SSD - MASON
454 NORTH STREET
MASON MI USA
VAT Code: 48854
Registry: PLANTS ACCOUNTS PAYABLE
Attn:
Phone:
Fax:

Incl. Proc Yes
ECN Number
SA Number
REQ Number 520066
Currency USD

Delivery Terms
Requirement/Blanket REQUISITION
From Date 2009-12-31
Thru Date
Com Code LIBAR CORP SSD - MASON
Cause Code VAI Code:
UM
Quantity
Prior Price
Current Price
Registy:

Line	Status	Part Number / Description	From Date	Thru Date	Com Code	Cause Code	UM	Quantity	Prior Price	Current Price	Rate	Extended Price
		<p>***** Supplier shall provide Buyer written notice immediately upon becoming aware that any director, officer, sales representative or employee of the Supplier or a person who beneficially owns more than 5% of the ownership interests of the Supplier who is affiliated with or is also a director, officer or employee of the Buyer or a family member of any director or officer of the Buyer. As to any employee of the Supplier (excluding an officer or director of the Supplier) who has a family member serving as a director or officer of the Buyer, the Supplier only needs to report this information to Buyer if such employee is involved in the Supplier's business relationship with Buyer (even if such involvement is not part of his or her customary responsibilities) or receives any direct or indirect compensation or benefit based on the Supplier's business relationship with Buyer. Any director, officer or sales representative of Supplier described in this paragraph must always be reported to Buyer, even if such person is not involved in the business relationship with Buyer and receives no benefit related thereto. Supplier agrees to comply with Buyer's Code of Business Conduct and Ethics which can be found at www.lear.com and to promptly report all violations thereof to Buyer's Vice President - Global Purchasing *****</p>										
		<p>Approval List: Daniel Krafft SM22 Derrick Mitchell SM20</p>										

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

This Purchase Order or Purchase Order Amendment is Governed by the March 1, 2006 Lear Corporation and affected affiliates Purchase Order Terms and Conditions.

Purchase order number and Part number must appear in all correspondence, invoices, shipping documents and packages. Invoice in duplicate.