

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

Production Purchase Order

Corporate Base POV | Amendment # | Plant Release / POF

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2009-04-03 Issue Dete

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Payment Terms Division/Department Purchasing NORTH AMERICA Supplier Shipping Point
SEE PARTS FOR SHIP POINT Supplier Headquarters 779625-000 N Changed Changed changed Shetwo Scott Barko (519) 737-7155 Seller agrees that it will sell to Lear and Lear agrees to buy all of Lear's requirements for products covered by this Purchase Order or Purchase Order amendment from the Issue Date through 2009-12-3 at the prices indicated on this Purchase Order or Purchase Order amendment in accordance with the firm quantities and delivery schedules specified in releases. L0020751AE014T1
ASM H/R - 3R C&S VNL TRIM / PO
Mfg. Part L0020750AE011T3 ASM H/R - 3R CE ERM - H/R GMT 900 3 Delivery Terms: MFG Location: Shipping Point: Delivery Terms: MFG Location: Shipping Point: Reductions are effective 1/1/09 Windsor Machine 2% LSA reduction SSD WINDSOR MACHINE & STAMPING Part Part Number / Description 3R C&S CTH CLOTH A Cust. Part
\$124-78501A02-6

Int: 779500-040 WINDSOR MACHINE & STAMPING
MCGREGOR ON CANADA NOR 1J0 CAN
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S: Free on Board-Supplier Ţ Free 779600-040 WINDSOR MACHINE & STAMPING MCGREGOR ON CANADA NOR 1170 CAN 779600-040 WINDSOR MACHINE & STAMPING MCGREGOR ON CANADA NOR 1J0 CAN Delivery Terms Supplier Menufacturing Location
SEE PARTS FOR LOCATION (519) 737-7102 RD ROW HR on Board-Supplier 2009-12-31 REQUIREMENT Requirement/Blantet 2009-01-01 2009-01-01 2009-01-01 Rev per signed Lear/Windsor From Date 2009-12-31 2009-12-31 2009-12-31 MI LEAR CORP SSD - SCH 10401 HARRISON ROAD Thru Date Phone: Registry: VAT Code: LEAR CORP VAT Code: Ship To Addrase Mig Location md Proc MATERIAL MANAGER 0518 0832 0520 5 5 5 5 SSD (2)09)(2009)(2009)(2009)LSA agreement. Ä æ Code Causa SCHENKER ECN Number SCHENKER 둅. GET. T.T.D. ş 5 Ę G G Ç) ø SA Number ŘΊ ģì gn Ŕ Quentity 48174 Ħ Ħ × Ħ <u>6</u> COLL G0E G150 FORGING, PLANT # FORGING, PLANT # PORGING, PLANT # FORGING, **** REQ Number Prior Price 520065 12.901800 13.140300 Supplier 1.180800 Supplier PLANT # Registry: LEAR CORP SSD - SCHENKER BILL ATTENTION: SHARED SERVICES 21557 TELEGRAPH ROAD Currency SOUTHFIELD Bill To Address VAT Code: Registry: USD 7085 SMITH INDUSTRIAL DRIVE 7085 7085 SMITH INDUSTRIAL DRIVE 7085 SMITH INDUSTRIAL DRIVE PLANTS ACCOUNTS PAYABLE Current Price 12.877500 12.643800 1.157200 SMITH INDUSTRIAL DRIVE 48033 녕 Extended Price

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After: Phome: 170 Purchasing NORTH AMERICA Division/Department ^зауглел**т** Текты Supplier Shipping Point
SEE PARTS FOR SHIP POINT Supplier Headquarters 779625-000 Startue Scott Barko (519) 737-7155 Supplier shall provide Buyer written notide 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 the Supplier with is affiliated with or is also a director, officer or employee of the Buyer or a family member of any director or officer or employee of the Buyer or 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 shallowing with Buyer even if such involvement is not part of his or her customary responsibilities or receives any director 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 Vice President: Global Purchasing can be found at www.lear.com and to prohipfly report all violations thereof to Buyer's Vice President: Global Purchasing This Purchase Order, Purchase Order Amendment or Purchase Requisition incorporates by reference the Lear Corporation Purchase Order Terms and Conditions which are available through links provided on the Lear Corporation web site at http://lear.covisint.com ("Terms"). The Terms apply to all purchases by Lear Corporation and its affiliates (including, hith initiation, the "Lear Affiliates" specifically identified at http://lear.covisint.com) under any Purchase Order, Purchase Order Amendment or Purchase Requisition. Delivery Terms: MFG Location: I0058083AA07 Shipping Point: 不再关系的事件系统是长于任务的看法等的事场等的系统等的要求等的系统系统的系统的表示的的关系的的一个人的影响的影响。 7. 经转换经验经经济经验经济经验经济经验经济经验经济经验经济经济经济 SSD WINDSOR MACHINE & STAMPING Part Number / Description 779600-040 WINDSOR MACHINE & STAMPING MCGREGOR ON CANADA NOR 150 CAN 779600-040 WINDSOR MACHINE & STAMPING MCGREGOR ON CANADA NOR 150 CAN Pree on Board-Supplier Fax: (519) 737-7102 Delivery Terms Supplier Manufacturing Location SEE PARTS FOR LOCATION Requirement/Blanket 2009-12-31 REQUIREMENT ********************** ** CONTINUED ** From Date Registry: Attn: Phone: Fax: 10401 HARRISON ROAD Thru Date ROMULUS EAR CORP SSD Ship To Address VAT Code: VAT Code: LEAR CORP Hig Location md Proc MATERIAL MANAGER H CE \$ 3 · 养恤体外是生物补充生物等 医糖基 网络曼奇特亚曼异特亚基曼 SSD (2009) 11-10-(2009)ı SCHENKER **ECH Number** SCHENKER 년. ନ ନ Ç SA Number m 48174 ø R COLD E FORGING, PLANT #1 PORGING, PLANT #1 - 关于安安安安安安安安安安安安安 REQ Number 520065 Prior Price Registry: SOUTHFIELD MI LEAR CORP SSD - SCHENKER BILL ATTENTION: SHARED SERVICES 21557 TELEGRAPH ROAD Currency Bill To Address VAT Code Purchase order number and Part number must appear in all USD ***** ***** 7085 SMITH INDUSTRIAL DRIVE 7085 SMITH INDUSTRIAL DRIVE PLANTS ACCOUNTS PAYABLE Current Price Par Ser 48033 녆 Extended Price

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

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

correspondence, invoices, shipping documents and packages invoice in duplicate.

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wrafed By: Daniel Krafft SM22

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Atto: This information is confidential and should not be shared Lime NORTH AMERICA -Division/Department ^ааутыл**к Тыгпы** Supplier Shipping Point
SEE PARTS FOR SHIP POINT Supplier Headquarters Purchasing 779625-000 Approval Scott Barko (519) 737-7155 List: SSD WINDSOR MACHINE & STAMPING Daniel Krafft SM22 Derrick Mitchell SM20 Part Number / Description Fax: (519) 737-7102 Supplier Manufacturing Location SEE PARTS FOR LOCATION Delivery Terms REQUIREMENT Requirement/Blanket 2009-12-31 From Date This Purchase Order or Purchase Order Amendment is VAT Code: Registry: Attr: Phone: Fax: Thru Date LEAR CORP SSD - SCH 10401 HARRISON ROAD ROMULUS Ship To Address VAT Code: LEAR CORP SSD -Mfg Location md Proc MATERIAL MANAGER Yes 53 Code at SCHENKER ECN Number SCHENKER SA Number 48174 REQ Number 520065 Prior Prica VAT Code: Registry: Atta: Phone: Fax: SOUTHFIELD LEAR CORP SSD - SCHENKER BILL TO ATTENTION: SHARED SERVICES 21557 TELEGRAPH ROAD Currency **Bill To Address** Purchase order number and Part number must appear in all Registry: GSD PLANTS ACCOUNTS PAYABLE **Current Price** 48033 Extended Price

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Invoice in duplicate.