

Martinrea Automotive Structures S de RL de C.V.

PURCHASE ORDER

A Division of



Blvd. Henry Ford No 23
 Parque Industrial Dynatech Sur
 Hermosillo, Sonora, Mexico C.P. 83297
 R.F.C. MAS031128AJ8
 Tel: +52(662) 108.1000 Fax: +52(662) 237.93.42

REVISION #
 SPOT ORDER
 BLANKET ORDER

PURCHASE ORDER NO
1017

SUPPLIER		SHIP - TO	
WINDSOR MACHINE & STAMPING LTD 5725 OUTER DR. WINDSOR, ON	112451 N9A 6J3	MARTINREA AUTOMOTIVE STRUCTURE IN CARE OF: RUIZ WAREHOUSE 1447 LA QUINTA ROAD NOGALES, AZ - USA BUYER: JESSICA PALAFOX	999998 85621
TERMS AND CONDITIONS MONTH SHIP. 2 - DUE 2ND+2ND MO. DATE ORDERED 6/29/07		F.O.B POINT VENDOR PLANT/DOCK TAXABLE <input type="checkbox"/> NON-TAXABLE <input checked="" type="checkbox"/>	SHIP VIA FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> INVOICE <input type="checkbox"/>

"For applicable Terms and Conditions please refer to www.martinrea.com/poconditions.htm".

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1	GKZA 28 819 201	J56J RR END CAP EPDM EC 12425-16-0	.00	EA	.49000	EA	.00
2	GKZA 28 8C1	J56J HANGER-EXHAUST EC 12425-9-0	.00	EA	.33200	EA	.00
3	GP9A 28 8A1	RH EXHAUST HANGER BRACKET	.00	EA	.69000	EA	.00
4	GP9A 34 8A1	LH EXHAUST HANGER BRACKET	.00	EA	.97500	EA	.00
<p>Price includes disposable packaging. Seller acknowledges that this purchase order relates to contractual commitments of Buyer pertaining to products to be ultimately delivered and sold to Ford (Buyer's Customer). Seller agrees to accept as a modification and / or addendum to this Purchase Order any obligations arising out of terms, conditions or other requirements of Buyer's Customer that become binding, directly or indirectly, on Buyer to the extent they affect Seller's performance, duties or rights here under. Buyer hereby incorporates any such terms and conditions of Buyer's Customer by reference Buyer's Customer, the terms and conditions and other requirements of In the event of a conflict between the terms and conditions of this Purchase Order and the terms and conditions or other requirements of the Buyer's Customer, the terms and conditions and other requirements of Buyer's Customer will govern. Actual delivery and purchase commitments are defined as released by the</p>							

INSTRUCTIONS/REMARKS	TAX
CONTINUED NEXT PAGE	

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SUPPLIER		SHIP - TO	
WINDSOR MACHINE & STAMPING LTD 5725 OUTER DR. WINDSOR, OH	112451 N9A 6J3	MARTINREA AUTOMOTIVE STRUCTURE IN CARE OF: RUIZ WAREHOUSE 1447 LA QUINTA ROAD NOGALES, AZ - USA BUYER: JESSICA PALAFOX	999998 85621
TERMS AND CONDITIONS MONTH SUB 2 - DUE 2ND+2ND MO DATE ORDERED 6/29/07		F.O.B POINT VENDOR PLANT/DOCK TAXABLE <input type="checkbox"/> NON-TAXABLE <input checked="" type="checkbox"/>	SHIP VIA FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> INVOICE <input type="checkbox"/>

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
		<p>Martinrea Plant Materials Control Department. If the supplier cannot meet these requirements, Martinrea Plant must be notified immediately. Martinrea requires 100% on-time delivery on all released orders.</p> <p>Component parts supplied on this Purchase Order must conform to Martinrea drawings and /or math data.</p> <p>A quality standard of zero defects on all purchased materials and services is formally required as well. The supplier must comply with all Martinrea quality requirements.</p> <p>All shipments must include a detailed packing slip with the following:</p> <ul style="list-style-type: none"> - Martinrea Part Number - Martinrea PO Number - Number of pieces per part on shipment - Number of Racks per part on shipment - Description of parts - Total quantity of pieces on shipment <p>Annual NAFTA / AALA certifications / declarations must be supplied upon request by Martinrea or its agent.</p> <p>The Supplier will maintain and annually certify the inspection fixtures.</p> <p>Martinrea reserves the right to inspect supplier's processes at the supplier's location as required. This privilege shall also be extended to Martinrea's OEM customers as required</p> <p>If applicable, steel pricing will be reviewed quarterly between the Supplier and Martinrea and pricing adjusted if required. Supplier agrees to participate in a Martinrea customer resale program if available.</p> <p>If this product is resourced to another supplier, you will release all</p>					

<u>INSTRUCTIONS/REMARKS</u>	<u>TAX</u>
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S U P P L I E R		S H I P - T O	
WINDSOR MACHINE & STAMPING LTD 5725 OUTER DR. WINDSOR, ON	112451 N9A 6J3	MARTINREA AUTOMOTIVE STRUCTURE IN CARE OF: RUIZ WAREHOUSE 1447 LA QUINTA ROAD NOGALES, AZ - USA BUYER: JESSICA PALAFOX	999998 85621
TERMS AND CONDITIONS MONTH SUB 2 - DUE 2ND+2ND MO		F.O.B POINT VENDOR PLANT/DOCK	
DATE ORDERED 6/29/07	DATE REQUIRED 7/01/07	TAXABLE <input type="checkbox"/>	NON-TAXABLE <input checked="" type="checkbox"/>
		SHIP VIA FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> INVOICE <input type="checkbox"/>	

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
		tools, fixtures, and containers related to this and ship to the alternate supplier immediately upon Martinrea's request. You will not hold the above for any reason against the customer's will. Supplier shall sign and return all the pages of this purchase order. Supplier shall retain a copy of the signed Purchase Order.					

INSTRUCTIONS/REMARKS FINAL DESTINATION: MARTINREA AUTOMOTIVE STRUCTURES S DE RL DE C.V. PARQUE INDUSTRIAL DYNATECH HENRY FORD #23 HERMOSILLO SONORA 83297 RFC: MAS031128AJ8 INVOICE TO: SAME AS ABOVE SEND INVOICE TO: SAME AS ABOVE UNLESS YOU ARE A ERS VENDOR	TAX
	TOTAL: .00
	CURRENCY US DOLLARS

PAGE: 3 SIGNATURES: PUR.MGR *Jessica Palafox Felix* G.M.