

** FOR INTERNAL USE ONLY **

SEND INVOICES TO:
TOWER AUTOMOTIVE
PO BOX 530878
ATTN: ACCOUNTS PAYABLE
Livonia, MI 48153-0878

Order Number: NV6450 Revision: 0
Order Date: 02/27/09 Page: 1
Print Date: 03/11/09

Supplier: 50278900

Ship To: 176

WINDSOR MACHINE & STAMPING
(2009) LTD
5725 OUTER DRIVE
WINDSOR, ON N9A6J3
Canada

TOWER AUTOMOTIVE
ELKTON PLANT
81 DRETTMANN DRIVE
PO BOX 67
ELKTON, MI 48731
United States of America

Confirming: Yes

Supplier Telephone: 734-941-7320

Buyer: COMP2

Contact:

Credit Terms: N60

Ship Via: COLLECT MEMO LOG

NET 60 DAYS

FOB: ORIGIN

Remarks:

THIS PURCHASE ORDER EXPRESSLY INCORPORATES THE TOWER AUTOMOTIVE PURCHASE ORDER TERMS AND CONDITIONS, A COPY OF WHICH IS AVAILABLE ON REQUEST AND IS ALSO AVAILABLE ON THE PURCHASER'S WEBSITE AT:

<http://www.towerautomotive.com/suppliers>.

FURTHERMORE, THIS PURCHASE ORDER IS EFFECTIVE AND EXPRESSLY CONDITIONAL ON SELLER'S ASSENT TO ALL TERMS AND CONDITIONS IN THIS PURCHASE ORDER THAT ARE ADDITIONAL TO, OR DIFFERENT FROM THOSE STATED IN SELLER'S QUOTATION OR OTHER OFFERING DOCUMENTS. SELLER'S ASSENT TO THIS PROVISION WILL BE MANIFESTED BY DELIVERY OF ANY PORTION OF THE GOODS DESIGNATED HEREIN.

Ln	Item Number	T	Due	Qty	Open	UM	Unit Cost	Extended Cost
1	2064		Y		0.0	EA	1.465	0.00
	Site: 176		Acct: 5938			Project:		
	Supplier Item: 0029194							
	INSULATOR 4C24-5A262-DA TC		0029194					
2	2117		Y		0.0	EA	1.035	0.00
	Site: 176		Acct: 5938			Project:		
	Supplier Item: 0029032							
	INSULATOR 3C24-5A262-CA TC		0029032					

Taxable Total: 0.00
Tax[1]: 0.00% [2]: 0.00% [3]: 0.00%

Line Total: 0.00
Total Tax: 0.00
USD Total: 0.00