



Purchase Order

Order No 404-0007
 Rev. No 000000001
 Eff. Date 03/01/04
 Supplier No 230075

Van-Rob
 200 Vandorf Sideroad
 Aurora, Ontario
 L4G 0A2
 PH: 905-727-8585
 FAX: 905-727-7999

PAGE 1

Supplier :
WINDSOR MACHINE & STAMPING INC.
 ATTN: GREG PELTIER
 5725 OUTER DR. RR. #1
 WINDSOR ON N9A 6J3
 Canada
 Phone : 519 737-7155
 Fax : 519 737-7102

Ship to :
VAN ROB AURORA
 200 VANDORF SIDE ROAD
 AURORA ON L4G 0A2
 Canada
 Phone: 905 727-8585
 Fax: 905 727-7999

VAT#:

FOB: VR

Please send us in return your confirmation of order and delivery for:

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	AMY GENOVA		WINDSOR MACHINE	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
<p>Any work stoppage or disruption in filling the requirements of this purchase order must be reported immediately.</p> <p>CERTIFICATE OF COMPLIANCE IS REQUIRED UPON REQUEST. THIS BLANKET PURCHASE ORDER SERVES TO AGREE PRICING FOR BOTH PRODUCTION AND SERVICE REQUIREMENTS. SCHEDULED BLANKET RELEASES WILL FOLLOW BASED ON ANNUAL VOLUME AND CUSTOMER DEMAND.</p> <p>IF NECESSARY, VAN-ROB STAMPINGS INC. OR THEIR CUSTOMER WILL EXERCISE THE RIGHT TO VERIFY QUALITY ON SITE AT THE SUPPLIER.</p> <p>THIS WILL INCLUDE SUBCONTRACTORS WHERE APPLICABLE. A CURRENT MSDS SHEET MUST ACCOMPANY SHIPMENT PAPERWORK AND ALL REQUIRED WHMIS LABELLING MUST BE CLEARLY VISIBLE ON THE PRODUCT. PPE IS TO BE WORN BY ALL PEOPLE/CONTRACTORS VISITING OUR PLANTS. CONTRACTORS/VISITORS WILL ADHERE TO ALL SAFETY RULES ASSOCIATED WITH WORKING AT VAN-ROB STAMPINGS INC. THIS PURCHASE ORDER IS SUBJECT TO VAN-ROB STAMPINGS INC. TERMS AND CONDITIONS AND OUR SUPPLIER DEVELOPMENT MANUAL. PRODUCTION RELEASES ARE SUBJECT TO PPAP APPROVAL. PPAP SUBMISSION MUST CONFORM TO AIAG REQUIREMENTS AND APPLIES TO BOTH COMPONENT AND RAW MATERIAL PURCHASES.</p> <p>ACKNOWLEDGEMENT: YOU ARE REQUIRED TO SIGN AND RETURN VIA FAX NO LATER THAN ONE WEEK AFTER RECEIPT OF THIS PURCHASE ORDER.</p> <p>ACKNOWLEDGED BY: <i>Windsor Machine & Stamping Inc.</i> COMPANY <i>[Signature]</i> SIGNATURE/DATE: <i>02/13/09</i></p>						
NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE
K. Sant

DATE
 2/2/09



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[Empty rectangular box]

VAT#:

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REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	AMY GENOVA		WINDSOR MACHINE	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PART NUMBER/DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	BLANKET GM1750-1 EXHAUST HANGER REAR START DATE: 03/01/04 STOP DATE: NO STOP 1/30/09 PC PRICE REDUCTION, PAYMENT TERMS CHANGE SHIP VIA, FOB UPDATE EFF 1/30/09	CAD	0.78500 0.66000 2/2/09	—	03/01/04 01/30/09
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT
		PREPAID				

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE *K. Gault* DATE 2/2/09



Purchase Order

Order No 403-0107
 Rev. No 000000004
 Eff. Date 08/04/03
 Supplier No 230075

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 WINDSOR ON N9A 6J3
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Ship to :
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VAT#:

FOB: OUR PLANT

Please send us in return your confirmation of order and delivery for:

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	KSANTOS		YOUR TRUCK	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% Disc	EFF DATE
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NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE: *[Signature]* DATE: 2/2/09



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	KSANTOS		YOUR TRUCK	SEE RELEASE	2ND OF SECOND MONTH	
QTY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	PURCHASE ORDERS NOT ACKNOWLEDGED WITHIN THE STATED TIMEFRAME WILL BE DEEMED ACCEPTED AS IS Supplier manual located at supplier.van-rob.com CERTIFICATE OF COMPLIANCE IS REQUIRED UPON REQUEST. BLANKET FMO44A-1 BRACKET EXHAUST HANGER REAR Engineering information Level REL 04/12/00 START DATE: 08/04/03 STOP DATE: NO STOP NOTE: GST TAX CODE ADDED- PO UPDATED 8/24/06 1/30/09 PC PRICE DEC, PAYMENT TERMS CHANGE EFF 1/30/09	CAD	1.04810 0.88000 2/2/09		08/07/03 01/30/09
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT
		PREPAID				

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE: *K. Smith* DATE: 2/2/09



Purchase Order

Order No 404-0091
 Rev. No 000000002
 Eff. Date 11/08/04
 Supplier No 230075

Van-Rob
 200 Vandorf Sideroad
 Aurora, Ontario
 L4G 0A2
 PH: 905-727-8585
 FAX: 905-727-7999

Supplier :
WINDSOR MACHINE & STAMPING INC.
 ATTN: GREG PELTIER
 5725 OUTER DR. RR. #1
 WINDSOR ON N9A 6J3
 Canada
 Phone : 519 737-7155
 Fax : 519 737-7102

Ship to :
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 200 VANDORF SIDE ROAD
 AURORA ON L4G 0A2
 Canada
 Phone: 905 727-8585
 Fax: 905 727-7999

Empty rectangular box for additional information.

VAT#:

FOB: OUR PLANT

Please send us in return your confirmation of order and delivery to:

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	DICKY CHIU		YOUR TRUCK	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF. DATE
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NET AMOUNT	DISCOUNT	PREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE: *K. Roberts* DATE: 2/2/09



Purchase Order

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 Eff. Date 11/08/04
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REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	DICKY CHIU		YOUR TRUCK	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PARTNUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
..... SIGNATURE/DATE: FAX NUMBER: 1-905-727-7999 PURCHASE ORDERS NOT ACKNOWLEDGED WITHIN THE STATED TIMEFRAME WILL BE DEEMED ACCEPTED AS IS Supplier manual located at supplier.van-rob.com ANY CHANGES TO THIS PURCHASE ORDER CONTRACT MUST BE ACCOMPANIED BY AN APPROVED PURCHASE ORDER CHANGE TO BE VALID.						
EA		BLANKET GM1776-7 HANGER-EXH MUFF RR START DATE: 11/08/04	CAD	1.12400	✓	11/08/04
EA		BLANKET GM1776A-7 HANGER-EXH MUFF RR START DATE: 05/23/05 STOP DATE: NO STOP NOTE : ECN#05-0224, SHORTEN THE LENGTH, PRICE REDUCED, PPAP SUBMISSION BY END OF JUNE 05, BOM DATED 5/24/05 - PO UPDATED ON 5/24/05 1/30/09 PC PRICE DEC, PAYMENT TERMS CHANGE EFF 1/30/09	CAD	1.12000 0.68000	✓	05/23/05 01/30/09
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT
			PREPAID			

As Per Van-Rob Terms And Conditions and Supplier Development Manual (<http://supplier.van-rob.com>)

SIGNATURE: *K. Bentz* DATE: 2/2/09



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FOB: VR

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REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	DICKY CHIU		WINDSOR MACH	SEE RELEASE	2ND OF SECOND MONTH	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF. DATE
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SIGNATURE *[Signature]* DATE 2/2/09



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	DICKY CHIU		WINDSOR MACH	SEE RELEASE	2ND OF SECOND MONTH	
QTY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF. DATE
	EA	BLANKET GM1776-4 HANGER-EXH MUFF RR START DATE: 11/08/04 STOP DATE: NO STOP 1/30/09 PC PRICE DEC, PAYMENT TERMS CHANGE SHIP VIA, FOB, CHANGE EFF 1/30/09	CAD	0.69800 0.42000 <i>02/03</i>		11/08/04 01/30/09
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT
		PREPAID				

..... SIGNATURE/DATE:

 FAX NUMBER: 1-905-727-7999
 PURCHASE ORDERS NOT ACKNOWLEDGED WITHIN THE STATED TIMEFRAME
 WILL BE DEEMED ACCEPTED AS IS
 Supplier manual located at supplier.van-rob.com
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Purchase Order

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REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	AMY GENOVA		WINDSOR MACHINE	SEE RELEASE	2ND OF SECOND MONTH	
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SIGNATURE: *K. Jent* DATE: 02/02/09



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QUANTITY	UDM	PART NUMBER / DESCRIPTION		CURR	UNIT PRICE	% DISC	EFF. DATE
	EA	BLANKET GM1750-2 EXHAUST HANGER REAR START DATE: 03/01/04 STOP DATE: NO STOP 1/30/09 PC PRICE DEC, PAYMENT TERMS CHANGE SHIP VIA, FOB EFF 1/30/09		CAD	0.44400 0.37000		03/01/04 01/30/09
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	
			PREPAID				

02/03

SIGNATURE *R Santos* DATE *2/2/09*



5725 OUTER DR. RR#1
WINDSOR, ONT. CANADA
N9A 6J3
PHONE 519-737-7155
FAX 519-737-7102

Tuesday, February 03, 2009

ATTN: Kathy Santos

FAX:

RE: QUOTATION RESPONSE FOR MARKET TEST PARTS

Dear Kathy,

In compliance with your request, Windsor Machine & Stamping Ltd. has prepared the following quotation response:

Part Number	Piece Price
GM1750-1	\$0.66 CAD
GM1750-2	\$0.37 CAD
GM1776-4	\$0.42 CAD
GM1776A-7	\$0.68 CAD
FM044A-1	\$0.88 CAD

This quote is valid for 60 days.

The F.O.B. point for this part is Van Rob.

Note: * Direct Material pricing increases will be absorbed up to 5% from quoted costs.*

* Additional costs above will be passed on as a surcharge*

* Prices do not include a steel surcharge.

Should you have any questions regarding this information, please contact us.

Sincerely,

Greg Peltier
Account Manager
Windsor Machine & Stamping Ltd.