



Part Name <u>HEADREST POST</u>		Cust. Part Number <u>827128 A</u>	
Shown on Drawing No. <u>827128 A</u>		Orig Part Number <u>827128 A</u>	
Engineering Change Level <u>001</u>		Dated <u>Apr 24/1998</u>	
Additional Engineering Changes <u>N/A</u>		Dated <u>N/A</u>	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____ Weight (kg) <u>0.5239</u>	
Checking Aid No. <u>827128 A</u> Checking Aid Engineering Change Level <u>001</u>		Dated <u>29-Jan-07</u>	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
<u>Windsor Machine & Stamping (Pellus) 607396215</u>		<u>LEAR CORPORATION</u>	
Organization Name & Supplier/Vendor Code		Customer Name / Division	
<u>7045 Industrial Drive</u>		<u>Brian Vandenberghe 31204</u>	
Street Address		Buyer / Buyer Code	
<u>Comber, Ont. NOR 1J0 Canada</u>		<u>GMT 880</u>	
City	Region	Postal Code	Country
MATERIALS REPORTING			
Has customer-required Substance of Concern information been reported? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Submitted by IMDS or other Customer format:		<u>ID# 15934857</u>	
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
REASON FOR SUBMISSION (Check at least one)			
<input type="checkbox"/>	Initial Submission	<input type="checkbox"/>	Change to Optional Construction or Material
<input type="checkbox"/>	Engineering Change(s)	<input type="checkbox"/>	Supplier or Material Source Change
<input type="checkbox"/>	Tooling: Transfer, Replacement, Refurbishment, or Additional	<input type="checkbox"/>	Change in Part Processing
<input type="checkbox"/>	Correction of Discrepancy	<input type="checkbox"/>	Parts Produced at Additional Location
<input type="checkbox"/>	Tooling inactive > than 1 year	<input checked="" type="checkbox"/>	Other-please specify below <u>Shipping to Lear - Ramos</u>
REQUESTED SUBMISSION LEVEL(Check one)			
<input type="checkbox"/>	Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="checkbox"/>	Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input checked="" type="checkbox"/>	Level 3 - Warrant with product samples and complete supporting data submitted to customer.		
<input type="checkbox"/>	Level 4 - Warrant and other requirements as defined by customer.		
<input type="checkbox"/>	Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.		
SUBMISSION RESULTS			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package			
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "NO" Explanation Required)			
Mold / Cavity / Production Process		<u>Form Machine</u>	
DECLARATION			
I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 3000 / 8 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.			
EXPLANATION/COMMENTS: <u>Shipping to Ramos</u>			
Is each Customer Tool Properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Organization Authorized Signature: <u>Una A Chau</u>		Date <u>May 22/07</u>	
Print Name <u>Una Chau</u>	Phone No <u>519-737-7155 ext 242</u>	FAX No <u>519-737-7102</u>	
Title <u>PPAP Co-ordinator</u>	E-mail <u>a.chau@windsormachine.com</u>		
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			
Customer Signature <u>[Signature]</u>		Date: <u>06/05/07</u>	
Print Name _____	Customer Tracking Number (Optional) _____		

cc: Adam T



Production Purchase Order

Generated By: Brian SM04 Vandenbergh
Required Date: 2007-05-17

Supplier Headquarters

779625-000 WINDSOR MACHINE & STAMPING
Supplier Manufacturing Location
SEE PARTS FOR SHIP POINT

Ship To Address

LEAR CORP SSDI - RAMOS
LEAR CORPORATION MEXICO SA DE
PARQUE INDUSTRIAL RAMOS ARIZPE

Bill To Address

LEAR CORP SSDI - RAMOS
LEAR CORPORATION MEXICO SA DE
PARQUE INDUSTRIAL RAMOS ARIZPE

Supplier Shipping Point

SEE PARTS FOR SHIP POINT

SALTILLO
MEXICO
VAT Code: 25900
Attn: MATERIAL MANAGER
Registry: PLANTS ACCOUNTS PAYABLE
Phone:
Fax:

Payment Terms

Attn: Scott BarKo
Phone: (519) 737-7155

Fax: (519) 737-7102

Delivery Terms

Incl. Proc Yes

REQ Number 417431

Currency USD

TOTAL YTD

Division/Department

NORTH AMERICA - SSD INTERNAL
Purchasing

Requirement/Blanket

REQUIREMENT
2007-12-31

Mfg Location

LEAR CORP SSDI - RAMOS
VAT Code:

Line	Status	Part Number / Description	From Date	Thru Date	Com Code	Causal Code	U/M	Quantity	Prior Price	Current Price	Rel Pkg	Extended Price
4	Added	L0032891AA01 ROD - CONTACT Shipping Point: 779600-010 WINDSOR MACHINE & STAMPING MFG Location: 779600-010 WINDSOR MACHINE & STAMPING Cntry of Origin: Canada Delivery Terms: Free Carrier at Named Place	Estimated 2007-05-17	2007-12-31	0832	N	EA			1.6220	N	
<p>***** 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 2007-12-31 at the prices indicated on this Purchase Order or Purchase Order amendment in accordance with the firm quantities and delivery schedules specified in releases. ***** 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 12/31/2007 at the prices indicated on this Purchase Order or Purchase Order amendment in accordance with the firm quantities and delivery schedules specified in releases. ***** Effective March 1, 2006, Lear Corporation and certain of its affiliates have changed the Terms and Conditions. These changed Terms and Conditions apply to all Purchase Orders, Purchase Order Amendments and Purchase Requisitions issued on or after that date. The Terms and Conditions and affected affiliates may be accessed via the internet at http://lear.covisint.com. *****</p>												
<p>Part # 827128</p>												

PART PIECE PRICE
ENTERED *827128*
DATE VERIFIED
DATE

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.