

# PURCHASE ORDER

Purchase Order: C001593  
 Revision Level: 02  
 Page: 1  
 Order Date: 12/18/06  
 Revision Date: 3/04/09  
 Ship Via:  
 F.O.B.:  
 Terms: 60 Days prox

TO: **AZ Automotive Corp.**

Attention: Accounts Payable  
 23745 Mound Road  
 Warren, Mich. 48091  
 (586) 759-2200

**Ship To:**

AZ AUTOMOTIVE - ROSEVILLE FACILITY  
 15260 COMMON ROAD  
 ROSEVILLE, MI 48066

**Supplier:**

WINDSOR MACHINE & STAMPING(2009)LTD  
 5725 OUTER DRIVE RR#1  
 WINDSOR ONTARIO CANADA N9A 6J3

- This order and its acceptance are subject to the exact terms and conditions of this P.O. and all conditions appearing on the face and reverse side hereof. End...: 3/04/09
- Packing slips must accompany each shipment and each package must be marked with P.O. number and part number where applicable. Same applies to invoices, bills of lading and correspondence.
- No charge shall be made by seller for drayage or storage unless otherwise stated herein.

*"We are an equal opportunity employer"*

Line	Quantity Ordered	Quantity Due	Item Description	Delivery Date	Unit Price/Extended Price
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FOR QUANTITIES DUE REFER TO SCHEDULE

Line Item	Unit	Maximum quantity	Maximum value	Start	End
your reference					
1 Z3P1H694BB ROD-MUFFLER BRKT	PC	.000		12/11/06	3/04/09
				Authority in days FAB	14
			-----Price structure----- .43000	12/11/06	3/04/09
2 Z3P1K838AB ROD-MUFFLER OUTLET TO MAKE PART NUMBER F81A-5A246-CC	PC	.000		12/11/06	3/04/09
				Authority in days FAB	14
			.35000		
3 Z3P1T178AC ROD-MUFFLER BRKT SAEJ403 1018 STEEL TO MAKE PART NUMBER: F4TA-5259-DA	PC	.000		12/11/06	3/04/09

price increase granted to Windsor machine to cover steel surcharges. Letter sent to Windsor 7/24/08.

**AZ Automotive Corp.**

*Dave Motyka*

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your reference				Authority in days	
				FAB	14
			.39000		
			-----Price structure-----	7/25/08	3/04/09
			.65000		

3/4/09 (SR) REV DUE TO UPDATING THE SUPPLIER NAME. WAS WINDSOR MACHINE. ALSO CLOSED ALL LINES DUE TO DUPLICATION. REFER TO CONTRACT C001588.

\*\*\*\*\*THIS CONTRACT REPLACES CONTRACT NUMBER C001504. PLEASE NOTE THE NEW SHIP TO ADDRESS\*\*\*\*\*

THIS PURCHASE ORDER SUBJECT TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS:

MATERIAL MUST CONFORM TO ALL APPLICABLE END USER CUSTOMER/AZ AUTOMOTIVE CORP. MATERIAL SPECIFICATION. STEEL PURCHASED IS ON A "GUARANTEED TO MAKE" AZ JOB NUMBER BASIS.

**AZ Automotive Corp.**

*Dave Motyka*

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MATERIAL CERTIFICATIONS, REFERENCING CHEMICAL AND MECHANICAL PROPERTIES MUST ACCOMPANY THE STEEL WITH DELIVERY AND BE PROVIDED WITH THE PACKING SLIP. CERTIFICATIONS MUST REFERENCE AZ JOB # AND END USE CUSTOMER PART # AND MATERIAL SPECIFICATION.

MATERIAL SAFETY DATA SHEETS (MSDS) ARE REQUIRED ON ALL PRODUCTS AND SUPPLIES BEFORE BEING SHIPPED INTO AZ AUTOMOTIVE. MSDS WILL BE EITHER FAXED TO AZ AUTOMOTIVE'S ENVIRONMENTAL, HEALTH AND SAFETY MANAGER (EH&S MANAGER) AT 1.586.759.3132 OR E-MAILED TO EH&S MANAGER@AZAUTOMOTIVE.COM

ALL CONTRACTORS PROVIDING SERVICES MUST COMPLY WITH ALL ENVIRONMENTAL, HEALTH AND SAFETY LAWS AND AZ AUTOMOTIVE POLICIES IN EFFECT.

AZ AUTOMOTIVE CORP. JOB NUMBER AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPERS, INVOICES CORRESPONDENCE AND MATERIAL. ALL PRODUCTION MATERIAL MUST BE PROPERLY LABELED ACCORDING TO AZ AUTOMOTIVE BAR CODE LABELING

**AZ Automotive Corp.**

*Dave Motyka*

ORIGINAL

Authorized By: Dave Motyka

Date: 3/04/09

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POLICY AND FORMAT.					
-					
SUPPLIER MUST ADHERE STRICTLY TO THE DELIVERY DATES ON THIS PO OR SCHEDULES (EDI OR OTHER) RELEASED AGAINST THIS PURCHASE ORDER BY THE AZ MATERIAL PLANNER. 100% ON TIME AND COMPLETE DELIVERY IS REQUIRED. ANY DEVIATION MUST BE COMMUNICATED AND AUTHORIZED BY BUYER/PLANNER.					
-					
ANY DEVIATION FROM THE RELEASE OR QUALITY REJECTIONS WILL RESULT IN SUPPLIER LIABILITY FOR PREMIUM TRANSPORTATION AND ALL RELATED COST ATTRIBUTABLE TO SUCH DEVIATION OR REJECTION.					
-					
AZ AND AZ'S CUSTOMER FOR SAID PROGRAM SHALL BE AFFORDED THE RIGHT TO VERIFY THE PRODUCT, PROCESS AND TOOLS AT THE SUBCONTRACTOR'S PREMISES AT ANYTIME AND WITHOUT NOTIFICATION.					
-					
DEVIATIONS TO AZ AUTOMOTIVE'S TERMS AND CONDITIONS WILL BE PROCESSED VIA AZ'S DEFECTIVE MATERIAL RESOLUTION POLICY. AN ADMINISTRATIVE FEE IS LIABLE ON ANY OFFENSE.					
-					

**AZ Automotive Corp.**

*Dave Motyka*

ORIGINAL

Authorized By: Dave Motyka

Date: 3/04/09

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ALL PURCHASED PRODUCTS SHIPPED AGAINST THIS PURCHASE ORDER SHALL BE MADE AVAILABLE TO AZ AUTOMOTIVE AND ITS CUSTOMER AT PRODUCTION PRICING FOR SERVICE REQUIREMENTS FOR A MINIMUM PERIOD OF THREE (3) YEARS AFTER PRODUCTION HAS CEASED, UNLESS OTHERWISE STATED BY OUR CUSTOMER.					

ROSEVILLE RECEIVING: 24 I.D., 20,000 MAX COIL WT OVERHEAD CRANE UNLOAD. PLEASE CALL DAR ANDROSUK @ 586-880-2056 FOR AN APPOINTMENT.

**AZ Automotive Corp.**

*Dave Motyka*

ORIGINAL

Authorized By: Dave Motyka

Date: 3/04/09