



Dana Structural Manufacturing, LLC

INVOICE TO:
Dana Structural Manufacturing, LLC
Accounts Payable
301 Bill Bryan Blvd
Hopkinsville, KY 42240
Telephone: (270) 887-1516 Fax: (270) 885-1888

PURCHASE ORDER

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Table with 2 columns: PURCHASE ORDER NO. (HPV4776) and CHANGE ORDER NO. (0)

BUYER CODE KH

Table with 4 columns: ORDER DATE (01/02/09), SUPPLIER CODE (04957), TERMS (NET 59), SHIP VIA, TAXABLE (NO), CONFIRM TO (Plant), DELIVER TO (Dana Corporation), F.O.B. (DEST), FREIGHT (NO CHRGE), ACCOUNT NUMBER (08-052-000-000), REQUESTOR (GREG LACY)

SUPPLIER WINDSOR MACHINE & STAMPING LTD
5725 OUTER DRIVE, RR#1
WINDSOR
ON
N9A 6J3

SHIP TO 301 BILL BRYAN BLVD.
HOPKINSVILLE
KY.
42240-6800

TX: 270-885-1888
(270) 887-1500

TELEPHONE 313-961-8844

FAX 519-737-7102

TELEPHONE 610-371-7229

Main table with 8 columns: ITEM, PART NUMBER/DESCRIPTION, DELIVERY DATE, QUANTITY, UOM, UNIT PRICE, EXTENSION, TAX. Includes 7 line items for exhaust hangers and 2 paragraphs of terms and conditions.

This order subject to the terms and conditions contained on the face, reverse and any supplemental documents issued with this Purchase Order including, but not limited to, Buyer's Terms and Conditions of Purchase.

Stamp: PART PIECE PRICE ENTERED, DATE, VERIFIED, DATE (1/5/09)

Dana Structural Manufacturing, LLC

BY:

Purchasing



Dana Structural Manufacturing, LLC

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PURCHASE ORDER NO. HPV4776	CHANGE ORDER NO. 0
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PURCHASE ORDER

BUYER CODE KH

ORDER DATE 01/02/09	SUPPLIER CODE 04957	TERMS NET 59	SHIP VIA
TAXABLE NO	CONFIRM TO Plant		DELIVER TO Dana Corporation
F.O.B. DEST	FREIGHT NO CHRG	ACCOUNT NUMBER 08-052-000-000	REQUESTOR GREG LACY

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ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION	TAX
	<p>according to the terms set forth on the front and back of this document. Buyer's requirements are determined by the needs of Buyer's customers and such needs may change time-to-time. Any projected or estimated volumes provided by Buyer to Seller (including forecasted volumes in any requests for quotation) are for planning purposes only and do not represent a commitment or obligation to purchase a specified quantity.</p> <p>3) Seller warrants that the prices in this Purchase Order are firm and that Seller will not bill Buyer at prices higher than those specified herein unless authorized by a change notice signed on behalf of Buyer by a duly authorized officer. Seller represents that the price charged is Seller's lowest price to buyers of a class similar to Buyer. Seller agrees that any price reduction in Goods or Services of the type covered by this order, subsequent to placement of this order, will be applied to this order. Unless otherwise specified herein, the prices include all charges for Seller's boxing, packing, crating, storage and handling and for cartage to the FOB point along with all federal, state and local taxes.</p> <p>4) Seller warrants that the prices in this Purchase Order are complete and no additional charges of any type will be added without Buyer's express written consent.</p> <p>5) All Articles and materials covered by this order shall be subject to inspection and/or test at any reasonable time or place, or in any quantity by Purchaser or</p>						

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Dana Structural Manufacturing, LLC

BY: *Ken Hays*

Purchasing



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PURCHASE ORDER

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ORDER DATE 01/02/09	SUPPLIER CODE 04957	TERMS NET 59	SHIP VIA
TAXABLE NO	CONFIRM TO Plant		DELIVER TO Dana Corporation
F.O.B. DEST	FREIGHT NO CHRG	ACCOUNT NUMBER 08-052-000-000	REQUESTOR GREG LACY

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ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION	TAX
	<p>Purchaser's customer. If such inspection and/or tests, either preliminary or final, are made on Seller's premises or the premises of Seller's subcontractors, Seller will furnish without additional charge, all reasonable facilities and assistance required by the inspectors for safe and convenient inspections and tests. Such inspections and tests shall not relieve Seller of the obligation to make full and adequate inspections and tests. It is the Seller's obligations to inspect any material or articles supplied by the Purchaser to Seller for the purpose of this order and the supplying of such material or articles in no way relieves Seller of its obligations under this order.</p> <p>6) 100% on time delivery is required. 7) All articles and materials covered by this order must be manufactured according to procedures which satisfy QS-9000.</p>						
	2009 PURCHASE ORDER				CRQ-7MGMZMGL		
						149776.71	

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Dana Structural Manufacturing, LLC

BY:

Purchasing

