



Faurecia Exhaust Systems, Inc.  
 543 Matzinger Road  
 P.O. Box 64010  
 Toledo, OH 43612-0010  
 Tel 419 727 5000  
 Fax 419 727 5100

BLANKET PURCHASE ORDER AMENDMENT

WINDSOR MACHINE & STAMPING LTD  
 5725 OUTER DRIVE  
 R.R.#1  
 WINDSOR ON N9A 6J3  
 Canada

SHIP TO FAURECIA EXHAUST SYSTEMS, INC Louisville  
 4415 EAST INDIAN TRAIL  
 LOUISVILLE KY 40213

Ordered - 12/13/04 Freight - FOB - Shipping Point INVOICE TO FAURECIA EXHAUST SYSTEMS  
 Requested - 12/24/09 Taken By - P.O. BOX 64010  
 Delivery - TOLEDO OH 43612-0010  
 BUYER - FAYLOR, SONDR A SUPPLIER SO -  
 CARRIER - REFERENCE -

Description / Supplier Item Ordered UM Unit Cost UM Extension Req. Dt . Original Order No Ty

BLANKET PURCHASE ORDER

This Blanket Purchase Order shall cover the requirements for the following item(s):

Blanket Purchase Order Amendment #5

Reason for change: To add language to all directed/mandated Suppliers.

Application: GMT610  
 Program Life: 8 Years  
 Quote dated: 8/29/06  
 Estimated annual volume: 427,000  
 Price change from 30.8897 to 30.827

ISOLATOR PC 0.8270 PC ✓ 12/24/09  
 15-03381-0  
 DRAWING NUMBER-> 15731502 28JN98 LEVEL NUMBER -->5

Program: GMT 610  
 GM# 15296912  
 Quote dated: 8/29/06  
 Print dated: Initial Release 4/8/05  
 Estimated Annual Vol.: 29,000

ISOLATOR PC 1.4243 PC ✓ 12/24/09  
 15-07904-8  
 DRAWING NUMBER-> 15296912 08AP05 LEVEL NUMBER -->I.R

Program: GMT 610  
 GM# 15296913  
 Quote dated: 8/29/06  
 Print dated: Initial Release 4/8/05  
 Estimated Annual Vol.: 10,800

ISOLATOR PC 1.9626 PC ✓ 12/24/09  
 15-07905-1  
 DRAWING NUMBER-> 15296913 08AP05 LEVEL NUMBER -->I.R

This Purchase Order is for scheduling and delivery purposes only and does not create a contract for the purchase and sale of the goods ("Goods") listed on the face of this Purchase Order. The purchase and sale of the Goods are the subject of a written agreement between supplier and OEM. Faurecia has issued this Purchase Order so that it may issue releases for the Goods (on OEM's behalf) to supplier to facilitate the production, shipment and payment for such Goods between supplier and OEM. Faurecia will issue releases to supplier (on OEM's behalf) for the Goods based on instructions received from OEM. Faurecia shall only be liable to pay supplier (on OEM's behalf) for each of the Goods upon Faurecia's receipt of an indefeasible payment in full form OEM for each of such



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Goods. In no event shall Faurecia be liable to supplier for any Goods shipped under this Purchase Order for which Faurecia has not been indefeasibly paid in full by OEM. OEM is the sole obligor to supplier for all obligations related to all Goods shipped under this Purchase Order. Any payment disputes or claims related to the Goods shall be addressed to OEM.

For all terms and conditions beyond those listed below, refer to QF-CRP-T7-008-1, Faurecia Exhaust Systems, Inc. Document #1015 revision date as of 04/19/04.

Supplier has the responsibility to produce and ship via normal means.

Prices shown are firm through the expiration of this purchase order. It is intended that the supplier will implement an aggressive continuous improvement process that reduces total cost annually. Service parts at production pricing for five (5) years.

Continued sourcing is contingent on the supplier remaining competitive in quality, delivery and pricing.

All receipts subject to Faurecia Exhaust Systems, Inc. receiving and process inspection, zero defects are required.

Material certification and/or process statistical data is required to be on hand at suppliers and be provided to Faurecia Exhaust Systems, Inc. on demand.

Quality requirement reference TS 16949.

This purchase order is expressly conditional on the inclusion of all express and implied warranties and all remedies under the Uniform Commercial Code. Any dispute arising under this contract shall be adjudicated in an appropriate court of law rather than in an arbitration or other alternative dispute resolution proceeding. It is also conditional on compliance with all conditions within the supply agreement.

The balance of this purchase order shall remain as originally stated.

Freight: Prepaid 3rd party to Faurecia Exhaust Systems.

Please sign, date and return the acknowledgement copy to Faurecia Exhaust Systems, Inc. Attention: Purchasing Department.

APPROVED BY

*Sondra A Taylor*  
 1/30/09

Sales Tax

Total Order

1/30/09 2nd Month 2nd Day Tax Rt