



# Purchase Order Amendment

Date Of Order **2009-04-23**ATP NO. **XIUDHN**Page **1** of **1**

1) Issuing Company (Buyer)

**Ford Motor Company**

2) Payment Term

**NON-STD PMT TERM**

This Purchase Order ("PO") is governed by Buyer's purchasing Global Terms and Conditions ("GTCs") and any applicable supplements in effect in the country where Buyer is located on the Effective Date, and with respect to any renewals of this PO, on the most recent renewal date. Buyer's GTCs, any supplements and information on Buyer's locations are available through <http://fsp.covisint.com>, from Buyer's Purchasing representative, or as indicated in Remarks section below. In addition, any supplements, attachments or other documents noted on this PO are incorporated by reference. If two or more Buyers are listed on this PO, it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment to a site in the country where Buyer is located.

4) Supplier (Seller)

**WINDSOR MACHINE & STAMPING LTD**  
**5725 OUTER DR**  
**N9A 6J3 WINDSOR**  
**ON CANADA**

6) Buyer

**GAMBILL, JIM****1587 / MD641**

7) Part Name

**BRKT & INS ASY-MFLR/O/P FRT RH**

8) Part Number

**BC34 5A246 BB**

9) Engineering Level

**WPTSI11992496175**

10) Superseded Part Number

**BC34 5A246 BA**5) Code (manufacturing) / Legal Name **W739J****WINDSOR MACHINE & STAMPING LTD**11) Economic Level L/O **2009-04-01**12) Economic Level Material **2009-04-01**

13) Minimum Run

| Plant             | %   | UoM | 24) Price<br>Currency | Value   | 25) Effective Date | Ship Code/<br>Country | 27) Delivery Term      | 28) Packaging Term |
|-------------------|-----|-----|-----------------------|---------|--------------------|-----------------------|------------------------|--------------------|
| 10 KENTUCKY TRUCK | 100 | EA  | USD                   | 9.99000 | 2009-04-01         | W739J/US              | FCA Sellers Ship Point | EXPENDABLE PACK    |

30) FINIS Code

36) FCSD Plant Code

31) Supplier Part No.

37) Retail/Gross Price/Disc%

Economic Levels

38) Net Price

32) L/O

33) Material

39) Service Pack

34) FCSD Buyer

40) Invoice Price

35) Delivery Term

41) Effective Date

42) Ship Country/Code

43) Packaging Term

44) Remarks

DELIVERY TERM STANDARD IS INCOTERMS 2000  
 IMPORTER OF RECORD FOR PLANTS

FUS-10-Ford

**Seller must comply with QS9000 or TS 16949 or Approved Alternative  
 Quality System Standards**

45) Buyer acts on its own behalf and/or on behalf of its Associated Companies, as determined by the Plant code specified on Releases issued pursuant to this Purchase Order  
 Ford Motor Company (U.S.) The American Road, P.O. Box 1899, Dearborn, Michigan 48121 - 1899, U.S.A.