Prototype Purchase Order													
Date Of Order 2009-11-02	ATP N	O. XI	0PM4						·	Page 1 of 1			
1) Issuing Company (Buyer)					2) Payme	ent Terr	m			erned by Buyer's purchasing Global Terms and			
Ford Motor Company					NON-STD PMT TERM				Conditions ("GTCs") and any applicable supplements in effect in the coun Buyer is located on the Effective Date, and with respect to any renewal so the most recent renewal date. Buyers GTCs, any supplements and inform Buyer's locations are available through thir //fixp coverint conv., from Buyer Purchasing representative, or as indicated in Remarks section below. In a supplements, attachments or other documents noted on this PO are incorp reference. If two or more Buyers are listed on this PO, it represents a sepa with each Buyer covering only those Goods for which that Buyer has issue for shipment to a site in the country where Buyer is located.				
4) Supplier (Seller)							6) Buyer	HERR	ING, DUANE	1587 / MD664			
WINDSOR MACHINE & STAMP	ING LT	D.											
5725 OUTER DRIVE							7) Dari Nor						
N9A 6J3 WINDSOR							7) Part Nar		DIDEC				
ON CANADA							8) Part Nur	FRT ST HI	D/RES				
							BC34 2561178 BA						
							9) Engineer						
Short from the Short Short Short							NB00E12283939000						
5) Code (manufacturing) / Legal Name								eded Part Number					
WINDSOR MACHINE & STAMPING I							AL34	1561178	AA				
11) Economic Level L/O	2009-06	ò-25											
12) Economic Level Material 13) Minimum Run	2009-06	3-25							• 20				
Plant	%	UoM	24) Price Currency	Value		25) Ef	fective Date	Ship Code/ Country	27) Delivery Term	28) Packaging Term			
" GLOBAL PROTOTYPE PLT	100	EA	CAD		6.37000	2009-	10-29	EPK3B/CA	FCA Sellers Ship Point	EXPENDABLE PACK			
30) FINIS Code				SD Plant Coo ail/Gross Pri						·			
31) Supplier Part No.			38) Net 1 39) Serv	Price vice Pack									
31) Supplier Part No.			39) Serv										

34) FCSD Buyer

42) Ship Country/Code

35) Delivery Term

43) Packaging Term

44) Remarks

FUS-**-Ford

DELIVERY TERM STANDARD IS INCOTERMS 2000 IMPORTER OF RECORD FOR PLANTS:

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

Ford			Pu	ırcl	าลร	e Or	der				
	ATP N	O. XI)PM4					Pi	age 1	of '	
1) Issuing Company (Buyer) Ford Motor Company			2) Paym NON-S		T 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 who Buyer is located on the Effective Date, and with respect to any renewals of this Pt the most recent renewal date. Buyer's GTCs, any supplements and information on Buyer's locations are available through that "Jrfs; necvisint Count, from Buyer's Purchasing representative, or as indicated in Remarks section below. In addition, supplements, attachments or other documents noted on this PO are incorporated to reference if two or more Buyers are listed on this PO, it represents a separate con with each Buyer covering only those Goods for which that Buyer has issued a relefor shipment to a site in the country where Buyer is located.				
4) Supplier (Seller)				(6) Buyer	HERR	ING, DUANE	1587	/ MD664	ļ	
WINDSOR MACHINE & STAMPI	NG LT	D					<i>∞</i>				
5725 OUTER DRIVE				1	7) Part Nam	ne			M-1000- 121		
N9A 6J3 WINDSOR ON CANADA				ĺ,	PAD FRT ST HD/RES						
				[BC34 2561178 BA						
				9	9) Engineering Level						
5) Code (manufacturing) / Legal Name E	РК3В			NB00E12283939000 10) Superseded Part Number							
WINDSOR MACHINE & STAMPING L	TD				- 17	1561178	AA				
11) Economic Level L/O	2008-01	1-01		-		1.30%	- 3.0				
12) Economic Level Material 13) Minimum Run	2008-01	1-01					•				
Plant	%	UoM	24) Price Currency Value	25) Effec	tive Date	Ship Code/ Country	27) Delivery Term		28) Packag	jing Ten	
10 KENTUCKY TRUCK	0	EA	6.37000	2009-10-	-29	EPK3B/CA	FCA Sellers Ship Point	E	EXPENDABL	E PACE	
30) FINIS Code 31) Supplier Part No. Economic Levels 32) L/O 33) Material 34) FCSD Buyer			36) FCSD Plant Code 37) Retail/Gross Price/Disc% 38) Net Price 39) Service Pack 40) Invoice Price 41) Effective Date								
35) Delivery Term			42) Ship Country/Code 43) Packaging Term								
44) Remarks DELIVERY TERM STANDARD IS INCOTERMS 2000 MPORTER OF RECORD FOR PLANTS			and grown T W strongs		Selle Qual	r must comply ty System Sta	with QS9000 or TS 169 indards	49 or Approv	ed Alterna	ative	
FUS-10-Ford											

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