



Formex México S.A. de C. V.
 BLVD. MAGNA # 1900
 PARQUE INDUSTRIAL SANTA MARIA
 RAMOS ARIZPE, COAHUILA C.P. 25903
 R.F.C. FME-040429-CL9
 Tel. (+52844)4-11-77-00 Fax. (+52844)4-11-77-99

SCHEDULING AGREEMENT

5500000314

VENDOR:
 20133
 WINDSOR MACHINE & STAMPING
 5725 OUTER DR RR 1
 WINDSOR
 A9A 9A9 Ontario CA
 gpeltier@windormachine.com

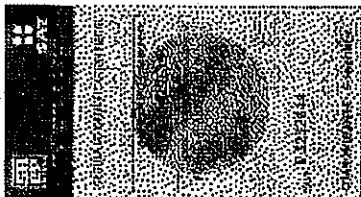
DELIVER TO:
 Formex Mexico SA de CV
 Magna Blvd. 1900
 Saltillo, Coahuila
 25903 Coahuila MX

PART PIECE PRICE	
ENTERED	<i>Chyaf</i>
DATE	<i>02/19/08</i>
VERIFIED	
DATE	

VALIDITY START: 09/17/2007
VALIDITY END: 12/31/2010

DATE: 09/17/2007	BUYER: Cesar Sala M.	DELIVERY DATE: SEE RELEASE	TERMS: 15th Next Month CAD
DELIVER TO:		INCOTERMS: Exworks	

QUAN	DOM	LINE	MATERIAL	DESCRIPTION	LOT	PRICE
BLANKET	Each	10	082902	EXHAUST HANGER #1 GM PN 15236359/	1001	489.00/1,000
			Valid from Sep 7, 2007 to Mar 12, 2008 Gross Price	572.00	CAD 1,000 EA	
			Valid from Mar 3, 2008 to Dec 31, 9999 Gross Price	489.00	CAD 1,000 EA	
BLANKET	Each	20	082903	EXHAUST HANGER #2 GM PN 15740773/	1001	597.70/1,000 <i>597.7</i>
			Valid from Sep 7, 2007 to Mar 12, 2008 Gross Price	672.70	CAD 1,000 EA	
			Valid from Mar 3, 2008 to Dec 31, 9999 Gross Price	597.70	CAD 1,000 EA	
BLANKET	Each	30	082904	EXHAUST HANGER #3 GM PN 15236360/	1001	489.70/1,000
			Valid from Sep 7, 2007 to Mar 12, 2008 Gross Price	584.70	CAD 1,000 EA	
			Valid from Mar 3, 2008 to Dec 31, 9999 Gross Price	489.70	CAD 1,000 EA	
BLANKET	Each	40	082905	EXHAUST HANGER #4 GM PN 15236370/	1001	479.30/1,000
			Valid from Sep 7, 2007 to Mar 12, 2008 Gross Price	565.30	CAD 1,000 EA	
			Valid from Mar 3, 2008 to Dec 31, 9999 Gross Price	479.30	CAD 1,000 EA	



SEE TERMS AND CONDITIONS ON THE BACK.

LA ACEPTACIÓN DE ESTA ORDEN DE COMPRA Y/O LA ENTREGA DE MATERIAL SIGNIFICA LA ACEPTACIÓN DE LOS TÉRMINOS Y CONDICIONES DE LA MISMA.
 THIS PURCHASE ORDER ACCEPTANCE AND/OR THE SERVICE OR GOODS DELIVERY MEANS THE TERMS AND CONDITIONS ACCEPTANCE.

COMPRADOR

AUTORIZA

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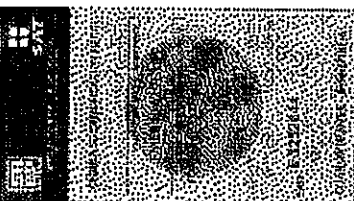
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QUAN.	UOM.	LINE	MATERIAL	DESCRIPTION	LOC.	PRICE
					Currency CAD	
				<p>General blanket order conditions.</p> <ol style="list-style-type: none"> 1.- Supplier shall meet ISO/TS-16949 requirements together with all applicable http://www.iso.org 2.- Production parts shall meet PPAP. No deviations shall be accepted. 3.- Production process shall meet R&R (RUN at RATE) or cycle time. 4.- Rejected purchased parts and quality issues related to purchase parts found at Formex and or its Customers, shall make the Supplier responsible for. Supplier shall be charged back via DMN for any kind expenditure caused by such rejection or quality issue. 5.- Production parts need to conform IMDS requirements according: http://www.mdsystem.com/ 6.- Every shipment must confirm the quantity and timing requested for delivery according with Formex schedule. All Goods are to be suitably prepared for shipment and must be labeled, packed and shipped in accordance with Buyer's specifications that have been previously discussed and agreed. No deviations are accepted. 7.- Buyer and Seller, based on a fair cost structure, which has been disclosed and reviewed by both parties, agree Piece or Product price reflected in this PO. 8.- Price is considered affective for the lifetime of the program unless, otherwise has been specified and agreed by the Buyer. Such price is subject to a LTA, which shall allow the Buyer to have an annual productivity price reduction. 9.- In the event of any contingency and or production discontinuity for any reason, the Supplier must notify immediately in writing to the Purchasing Agent. 10.- Buyer reserves the right to make changes in the drawings, specifications and other provisions of this Order. If any such change causes an increase or decrease in the cost of, or the time required for, an equitable adjustment may be made in the price or delivery schedule, or both, and this Order shall subject to the agreement of the parties be modified in writing accordingly. Seller shall assert no claim under this paragraph after fourteen (14) days following the notification of change by Buyer. 11.- The acceptance of this order is acknowledged and confirmed by Seller upon the first shipment. 		



SEE TERMS AND CONDITIONS ON THE BACK.

[Handwritten Signature]

 COMPRADOR

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_____ AUTHORIZA _____ AUTHORIZA