



Purchase Order

Iroquois Industries, Inc.
25101 Groesbeck Hwy.
Warren MI 48089-1425
Phone: 586 771-5734
Fax: 586 771-4142

Order No C1138
Rev. No 000000000
Eff. Date 11/13/06
Supplier No WINDS

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Supplier :

WINDSOR MACHINE & STAMPING (2009) LTD.
5725 OUTER DRIVE
WINDSOR, ONTARIO CANADA N9A 6J3
Phone : 519 737-7155
Fax : 519 737-7102

Ship to :

USE ABOVE ADDRESS EXCEPT AS NOTED IN THE
PURCHASE ORDER DETAIL

VAT#:

FOB: OUR DOCK

Please send us in return your confirmation of order and delivery for:

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
	LEONARD MIELKE		YOUR TRUCK	SEE RELEASE	Net 45	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	BLANKET 05109872 ROD, RR SEAT STRIKER START DATE: 11/13/06 STOP DATE: NO STOP ***THIS IS A BLANKET PURCHASE ORDER*** Quantities required will be released as needed. Material Certification must accompany shipping documents. 100% ON-TIME DELIVERY REQUIRED. Product must comply with governmental & safety regulations. All paperwork must reference Iroquois part number. Iroquois Purchasing Department MUST be notified if requirements can not be met. Ship to Address: Iroquois Ind.-Welding Division Docks 8 or 9 25373 Groesbeck Warren, Mi. 48089		0.25150		11/13/06
NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

Enclosures :

- purchase conditions
- sample(-s)
- contract conditions
- specific quality requirements
- logistic specifications
- drawing(-s)

SIGNATURE

SIGNATURE

DATE

DATE

Handwritten signature 3/5/09