



Purchase Order

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

Order No C1145
 Rev. No 00000001
 Eff. Date 02/05/07
 Supplier No WINDS

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 05028835 ROD, SEAT STRIKER START DATE: 02/05/07 STOP DATE: NO STOP ***THIS IS A BLANKET PURCHASE ORDER*** Quantities required will be released as needed. All paperwork must reference Iroquois part number. Iroquois Purchasing Department MUST be notified if requirements can not be met. Material Certification must accompany shipping documents. 100% ON-TIME DELIVERY REQUIRED. Product must comply with governmental & safety regulations. Ship to Address: Iroquois Ind.-Welding Division Docks 8 or 9 25373 Groesbeck Warren, Mi. 48089		0.23400		05/29/07
NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

Enclosures :

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

SIGNATURE _____ DATE 3/5/09
 SIGNATURE _____ DATE _____