



PURCHASE ORDER
NO: 55020896 REV 5

JOHNSON CONTROLS JCI USA

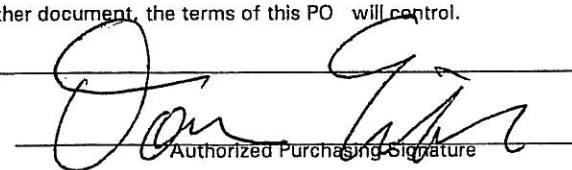
Order Date: JUN/09/09	Invoice Mailing Address: AE NA SSC - AP PO BOX 981700 EL PASO, TX 79998-1700 USA US +1 915-629-5770
Supplier No: 307858 Tel: 5197377155 x272 Fax: 7349416208 Contact: Dave Hunt	Delivery Address: Bridgewater Interiors Warren 7500 Tank Ave Warren Michigan 48092 USA
Supplier Name: Windsor Machine & Stamping Ltd. 5725 Outer Dr. WINDSOR ONTARIO N9A 6J3 CANADA	Purchasing Group: 333-NA-Trim Op. Purch Don Efler 734/254-5515
Payment Terms: Net due 2nd day, 2nd month Incoterm: Free Carrier WINDSOR,ON	

Terms and Conditions:
 Shipments must comply with supplier routing instructions found at https://portal.covisint.com/portal/public/_!:/en/tp/jci or a debit may be incurred for excessive shipping costs.
 Seller must comply with Johnson Controls Supplier Standards Manual.
 The purchase order must appear on all invoices, packing slips and bills of lading.
 A packing slip must accompany all shipments, showing the order and part number, quantity and supplier number.

Header Text:
 Because Johnson Controls is considered only an integrator of the products supplied by Windsor Machine for this program, Johnson Controls will manage the supply chain but Windsor Machine will be directly responsible to one another for all Extended Text: Please see end of document for header text

Line	Effective Date	Plant	C/S	Due Date	Part Number	Quantity	UOM	Per Unit Price	Total
001	SEP/01/08	0787			1739590	See Release	EA	4.89300 - 6.19 old price + P/N	0.00
					4P 40% Head Restraint As				
Directed by Ford P415									
002	JUN/09/09	0787			2025072	See Release	EA	6.19000 ✓	0.00
					PAD ASM.HR				

Extended Header Text commercial issues (such as pricing disputes), collection risk, warranty changes, product liability claims, intellectual property matters and production interruptions. Johnson Controls will not be responsible for and will be indemnified against these matters. Any debits or surcharges claimed by Windsor Machine will be passed through Johnson Controls only after the written agreement of all three parties. Subject to the foregoing, all orders by Johnson Controls, and the entire relationship between Johnson Controls and Windsor Machine in connection with this program, will be governed exclusively by Johnson Controls' Terms and Conditions of Purchase (available at <http://www.johnsoncontrols.com/asg/global-terms.htm>) except as expressly provided in this letter. In the event of any conflict with any other document, the terms of this PO will control.

 Authorized Purchasing Signature	Line Total	USD	0.00
	Total Tax	USD	0.00
	Currency Total	USD	0.00

PART PIECE PRICE
 ENTERED 02 JCI-USA
 DATE 06/11/09
 VERIFIED _____
 DATE _____

Automotive Group



PURCHASE ORDER
NO: 55020897 REV 4

Order Date: JUN/09/09	Invoice Mailing Address: AE NA SSC - AP PO BOX 981700 EL PASO, TX 79998-1700 USA US +1 915-629-6770
Supplier No: 307868 Tel: 5197377155 x272 Fax: 7349416208	Delivery Address: Johnson Controls Kansas City 3700 N. Kimball St. Kansas City Missouri 64161 USA
Contact: Dave Hunt	
Supplier Name: Windsor Machine & Stamping Ltd. 5725 Outer Dr. WINDSOR ONTARIO N9A 6J3 CANADA	Purchasing Group: 333-NA-Trim Op. Purch Don Eifler 734/254-5515
Payment Terms: Net due 2nd day, 2nd month Incoterm: Free Carrier WINDSOR,ON	

Terms and Conditions:
 Shipments must comply with supplier routing instructions found at https://portal.covisint.com/portal/public/_:en/tp/jci or a debit may be incurred for excessive shipping costs.
 Seller must comply with Johnson Controls Supplier Standards Manual.
 The purchase order must appear on all invoices, packing slips and bills of lading.
 A packing slip must accompany all shipments, showing the order and part number, quantity and supplier number.

Header Text:
 Because Johnson Controls is considered only an integrator of the products supplied by Windsor Machine for this program, Johnson Controls will manage the supply chain but Windsor Machine will be directly responsible to one another for all commercial issues
 Extended Text: Please see end of document for header text

Line	Effective Date	Plant	C/S	Due Date	Part Number	Quantity	UOM	Per Unit Price	Total
001	SEP/01/08	0249			1739590	See Release	EA	4.89300 <i>-6.19</i>	0.00
					4P 40% Head Restraint As			<i>old price + P/N</i>	
					Directed by Ford P415				
002	JUN/09/09	0249			2025072	See Release	EA	6.19000 ✓	0.00
					PAD ASM.HR				

Extended Header Text (such as pricing disputes), collection risk, warranty changes, product liability claims, intellectual property matters and production interruptions. Johnson Controls will not be responsible for and will be indemnified against these matters. Any debits or surcharges claimed by Windsor Machine

will be passed through Johnson Controls only after the written agreement of all three parties. Subject to the foregoing, all orders by Johnson Controls, and the entire relationship between Johnson Controls and Windsor Machine in connection with this program, will be governed exclusively by Johnson Controls' Terms and Conditions of Purchase (available at <http://www.johnsoncontrols.com/asg/global-terms.htm>) except as expressly provided in this letter. In the event of any conflict with any other document, the terms of this PO will control.

PART	PIECE	PRICE
ENTERED	<i>02-JC1-USA</i>	
DATE	<i>06/11/09</i>	
VERIFIED		
DATE		

Automotive Group



PURCHASE ORDER

NO: 55020897 REV 4

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Line	Effective Date	Plant	C/S	Due Date	Part Number	Quantity	UOM	Per Unit Price	Total
					Description				

Authorized Purchasing Signature

Line Total	USD	0.00
Total Tax	USD	0.00
Currency Total	USD	0.00

Automotive Group