PURCHASE ORDER

NO: 55031340

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Controls

Order Date: JUL/01/0 Supplier No: 30785 Tel: 519-737-7155		Invoice Mailing Address: AE NA SSC - AP PO BOX 981700 EL PASO, TX 79998-1700 USA
Contact: Supplier Name:	Dave Hunt Windsor Machine & Stamping Ltd. 5725 Outer Dr. WINDSOR ONTARIO N9A 6J3 CANADA	US +1 915-629-5770 Delivery Address: Johnson Controls Livermore 6383 Las Positas Road
Payment Terms: Net Incoterm: Free Carrier Windsor		Livermore California 94551 USA Purchasing Group: 324-NA-Mechanisms JOSE DELAGARZA

Terms and Conditions:

This purchase order is governed exclusively by Johnson Controls' Terms and Conditions of Purchase and any country supplement specified (both available at https://jci.portal.covisint.com/web/portal/home and incorporated here by reference), except as modified therein. All other terms are rejected. Shipments must comply with supplier routing instructions found at https://jci.portal.covisint.com/web/portal/home or a debit may be incurred for excessive shipping costs. Seller must comply with the Johnson Controls Supplier Standards Manual. The purchase order number 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. All Pre-production parts must be marked / labeled with the Johnson Controls - AE part number and revision level as indicated on the CAD model and / or drawing. Pre-production parts that are shipped without proper identification as stated above will be returned to the shipper at their expense.

Header Text: Ship-From Supplier No: Supplier Name:

Windsor Machine and Stamping2009 Limited 7085 Smith Industrial Drive

McGregor, ON NOR 1JO

Line	Effective Dat	e Plant C	/S Due Date	Part Number	Quantity	иом	Per Unit Price	Total
				Description				
001	JUN/25/09	0015		1495152	See Release	EA	10.55600	0.00
				UD BAROLLANIONA	OUD AGOV			

HR MECHANISM SUB-ASSY

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