



Production Purchase Order

Generated By: Jie Lin Zhou CNZ1
 Requested Date: 2009-01-01

Corporate Base PO# 266074
 Amendment #
 Plant Release / PO#
 Issue Date 2009-03-22

Supplier Headquarters
 779625-000 WINDSOR MACHINE & STAMPING
 Supplier Shipping Point
 SEE PARTS FOR SHIP POINT
 Supplier Manufacturing Location
 SEE PARTS FOR LOCATION

Ship To Address
 SHANGHAI LEAR AUTO SYSTEMS CO., LTD
 NO. 568
 WANG QIAO ROAD
 PUDONG
 CHINA
 VAT Code: 201200
 Registry: MATERIAL MANAGER
 Attn: Phone: Fax:

Bill To Address
 SHANGHAI LEAR AUTO SYSTEMS CO., LTD
 NO. 568
 WANG QIAO ROAD
 PUDONG
 CHINA
 VAT Code: 201200
 Registry: PLANTS ACCOUNTS PAYABLE
 Attn: Phone: Fax:

Attn: Scott Barke
 Phone: (519) 692-7261
 Fax: (519) 692-5572

Payment Terms	Delivery Terms	Ind. Proc	ECH Number	SA Number	REQ Number	Currency
		Yes			519866	USD

Division/Department: ASIA - SSD
 Purchasing
 Requirement/Blanket
 Mfg Location: SHANGHAI LEAR AUTO SYSTEMS CO., LTD
 VAT Code: Registry:

Line	Status	Part Number / Description	From Date	Thru Date	Can Code	Causal Code	U/M	Quantity	Price	Price	Current Price	Plg	Ext Price
1	Added	L0007791AA01 ASM CLIP FRT Mfg. Part	Estimated 2009-03-19 Rev	Cust. Part ADV00069	1498	D	EA	26655 NORTHLINE RD. TAYLOR MI UNITED STATES Rev	.310000	Supplier Part	.310000	N	48180 USA Rev
		Shipping Point: 779600-700 WINDSOR MACHINE & STAMPING Mfg. Location: 779600-700 WINDSOR MACHINE & STAMPING Delivery Terms: Exworks											
2	Added	L0007790AA01 BOLT M6 X 1.0 X 16.5 Mfg. Part	Estimated 2009-03-19 Rev	Cust. Part BB899373	1495	D	EA	26655 NORTHLINE RD. TAYLOR MI UNITED STATES Rev	.052900	Supplier Part	.052900	N	48180 USA Rev
		Shipping Point: 779600-700 WINDSOR MACHINE & STAMPING Mfg. Location: 779600-700 WINDSOR MACHINE & STAMPING Delivery Terms: Exworks											

 This Purchase Order, Purchase Order Amendment or Purchase Requisition incorporates by reference the January 1, 2008 Lear Corporation Purchase Order Terms and Conditions which have been agreed to by Seller and are also available through links provided on the Lear Corporation web site at <http://lear.corvisintl.com>. The Terms apply to all purchases by Lear Corporation and its affiliates (including without limitation, the Lear Affiliates specified and identified at <http://lear.corvisintl.com>) under any Purchase Order, Purchase Order Amendment or Purchase Requisition.*****

This information is confidential and should not be shared with any 3rd party without the expressed consent of Lear Corporation or its affected affiliates.
 This Purchase Order or Purchase Order Amendment is Governed by the January 1, 2008 Lear Corporation and affected affiliates Purchase Order Terms and Conditions.
 Purchase order number and Part number must appear in all correspondence, invoices, shipping documents and packages. Invoice in duplicate.



Generated By: Jie Lin Zhou CN21
 Required Date: 2009-01-01

Production Purchase Order

Corporate Base P/O# 256074
 Amendment #
 Plant Release / P/O#
 Issue Date 2009-03-22

Supplier Headquarters
 779625-000 WINDSOR MACHINE & STAMPING
Supplier Shipping Point
 SEE PARTS FOR SHIP POINT
Supplier Manufacturing Location
 SEE PARTS FOR LOCATION

Attn: Scott Barke
Phone: (519) 692-7261
Far: (519) 692-5572

Payment Terms
Delivery Terms

Division/Department
 ASIA - SSD
Purchasing

Ship To Address
 SHANGHAI LEAR AUTO SYSTEMS CO., LTD
 NO. 568
 WANG QIAO ROAD
 PUDONG
 CHINA
VAT Code:
Registry:
Attn: MATERIAL MANAGER
Phone:
Far:

Bill To Address
 SHANGHAI LEAR AUTO SYSTEMS CO., LTD
 NO. 568
 WANG QIAO ROAD
 PUDONG
 CHINA
VAT Code:
Registry:
Attn: PLANTS ACCOUNTS PAYABLE
Phone:
Far:

Req'tment/Blanket
Qty Location
 SHANGHAI LEAR AUTO SYSTEMS CO., LTD
VAT Code:

Ind Proc Yes
ECN Number
SA Number
REQ Number 519866
Currency USD
Registry:

Line	Status	Part Number / Description	From Date	Thru Date	Cam Code	Causal Code	U/M	Quantity	Unit Price	Current Price	Ext Price	
		Supplier shall provide Buyer written notice immediately upon becoming aware that any director / officer, sales representative or employee of the Supplier or a person who beneficially owns more than 5% of the ownership interests of the Supplier who is affiliated with or is also a director, officer or employee of the Buyer or a family member of any director or officer of the Buyer. As to any employee of the Supplier (excluding an officer or director of the Supplier) who has a family member serving as a director or officer of the Buyer, the Supplier only needs to report this information to Buyer if such employee is involved in the Supplier's business relationship with Buyer (even if such involvement is not part of his or her customary relationship with Buyer). Any director, officer or sales representative of the Supplier who is not a family member of the Buyer and who is involved in the Supplier's business relationship with Buyer (even if such involvement is not part of his or her customary relationship with Buyer) must always be reported to Buyer. Supplier agrees to comply with Buyer's Code of Business Conduct and Ethics which can be found at www.lear.com and to promptly report all violations thereof to Buyer's Vice President - Global Purchasing at [redacted]. *****										
		Approval List: Jie Lin Zhou CN21 Zhaohui Hu CP06 Guoxin Mao CN00										

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