



# Purchase Order

Mississauga Seating Systems  
 400 Courtney Park Dr East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 00000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

0471 - Jim Connelley

VAT#: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
				SEE RELEASE	PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
EA		BLANKET C9FD-FC-1T3-56500	USD	10.49610		08/13/07
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT

Buyer's Purchase Order Terms and Conditions, which are available via the Internet at [www.magna.com](http://www.magna.com), are incorporated by reference herein and form an integral part hereof. Upon request, Buyer will furnish Seller with a hard copy of Buyer's Purchase Order Terms and Conditions. SELLER'S ACCEPTANCE OF THIS PURCHASE ORDER IS LIMITED TO THE TERMS AND CONDITIONS SPECIFIED ABOVE AND INCORPORATED BY REFERENCE HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY SELLER ARE HEREBY REJECTED, UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING BY BUYER AND SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVES.

- 1) ALL SUPPLIERS MUST COMPLY WITH ALL REQUIREMENTS IN THE APQP/PPAP MANUAL AND THE STATEMENT OF WORK.
- 2) ALL SHIPMENTS MUST BE MADE IN APPROVED PACKAGING.
- 3) ALL SUPPLIERS MUST SUPPLY NAFTA CERTIFICATES OF ORIGIN.
- 4) SHIPMENTS ORIGINATING IN MEXICO OR THE UNITED STATES SHALL USE BUCKLANDS CUSTOMS BROKERAGE SERVICE.
- 5) PRODUCTS AND/OR SERVICES SHALL COMPLY WITH APPLICABLE ENVIRONMENTAL REGULATIONS.
- 6) IF APPLICABLE MSDS MATERIAL SAFETY DATA SHEETS SHALL BE PROVIDED.

PART PIECE PRICE  
 ENTERED *Accepted - CR*  
 DATE *09/20/08*  
 VERIFIED  
 DATE

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

SIGNATURE \_\_\_\_\_ DATE *08/13/08*  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



# Purchase Order

Mississauga Seating Systems  
 400 Courtneypark Dr East #1  
 Mississauga ON L5T 2S6  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL.

VAT #: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
					SEE RELEASE	
					PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	HEADREST - FRT FORD CLOTH SE Engineering Information Level N1 03/22/07 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The Foam on a stick was removed from the assembly cost.	USD	11,49020 7,23310		03/25/08 03/26/08
	EA	BLANKET C9FD-FC-1T3-66500 HEADREST-2ND FORD O/B SE CLOTH Engineering Information Level N1 03/22/07 Level N3 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The Foam on a stick was removed from the assembly cost.	USD	7,79290 7,83510 4,45660		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FC-1T3-66501 HEADREST-2ND FORD CTR SE CLOTH Engineering Information Level N1 03/22/07 Level N3 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The Foam on a stick was removed from the assembly cost.	USD	7,71390 7,26650 4,36800		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FC-1T3-76500 HEADREST - 3RD FORD CLOTH SE Engineering Information Level N1 03/22/07 Level N2 11/20/07 Level N3 01/14/08	USD	7,71390 8,12520 4,32240		08/13/07 03/25/08 03/26/08
	NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT

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

SIGNATURE	DATE
SIGNATURE	DATE



# Purchase Order

Mississauga Seating Systems  
 400 Courtnepark Dr East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT#: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS
				SEE RELEASE	PROX 60

QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE	
	EA	BLANKET C9FD-FC-5B8-56500 HEADREST - FRT FORD CLOTH SE Engineering information Level N1 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	10.49610 11.49020 7.25310		08/13/07 03/25/08 03/26/08	
	EA	BLANKET C9FD-FC-5B8-66500 HEADREST-2ND FORD O/B SE CLOTH Engineering information Level N1 03/22/07 Level N3 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.79290 7.83510 4.45600		08/13/07 03/25/08 03/26/08	
	EA	BLANKET C9FD-FC-5B8-66501 HEADREST-2ND FORD CTR SE CLOTH Engineering information Level N1 03/22/07 Level N3 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP	USD	7.71390 7.26650 4.36900		08/13/07 03/25/08 03/26/08	
	EA	BLANKET C9FD-FC-5B8-76500 HEADREST - 3RD FORD CLOTH SE Engineering information	USD	7.71390 8.12520 4.32240		08/13/07 03/25/08 03/26/08	
NET AMOUNT		DISCOUNT		FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT

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

SIGNATURE	DATE
SIGNATURE	DATE



# MAGNA SEATING

## Purchase Order

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Mississauga Seating Systems  
 400 Courtnepark Dr. East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT #: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
					SEE RELEASE	
					PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	Level N1 03/22/07 Level N2 11/20/07 Level N3 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	10,38800 11,79680 7,54510		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FE-1TB-56500 HEADREST - FRT FORD VINYL LTD Engineering information Level N1 03/22/07 Level N2 11/20/07 Level N3 01/09/08 Level N4 02/26/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7,63890 7,42480 4,00440		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FE-1TB-66502 HEADREST-2ND FORD O/B LTD VINYL Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP	USD	7,60190 7,28090 3,92680		12/11/07 03/25/08 03/26/08
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
SIGNATURE	DATE



# Purchase Order

Mississauga Seating Systems  
 400 Courtenaypark Dr East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT#: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
				SEE RELEASE	PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	SOP - The foam on a stick was removed from the assembly cost. BLANKET C9FD-FE-1TB-76500 HEADREST - 3RD ROW VINYL LTD Engineering Information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.91960 7.73140 3.92900		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FE-5B8-56500 HEADREST - FRT FORD VINYL LTD Engineering Information Level N1 03/22/07 Level N2 11/20/07 Level N4 02/26/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	10.38800 11.79680 7.54510		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FE-5B8-66500 HEADREST-2ND FORD O/B LTD VINYL Engineering Information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.63890 7.42480 4.00440		08/13/07 03/25/08 03/26/08
NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

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

SIGNATURE	DATE
SIGNATURE	DATE



# Purchase Order

Mississauga Seating Systems  
 400 Courteneypark Dr. East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT#: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS
				SEE RELEASE	PROX 60

QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
EA		BLANKET C9FD-FE-588-66502 HEADREST-2ND FORD CTR LTD VINYL Engineering information level N1 03/22/07 level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.60190 7.28090 3.92690		12/11/07 03/25/08 03/26/08
EA		BLANKET C9FD-FE-588-76500 HEADREST - 3RD ROW VINYL LTD Engineering information level N1 03/22/07 level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.91960 7.73140 3.92900		08/13/07 03/25/08 03/26/08
EA		BLANKET C9FD-FL-1TB-56500 HEADREST - FRT FORD VINYL SEL Engineering information level N1 03/22/07 level N2 11/20/07 level N3 01/14/08 level N4 02/26/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	10.38800 11.79680 7.54510		08/13/07 03/25/08 03/26/08
NET AMOUNT		DISCOUNT		FREIGHT		TAX AMOUNT
						MISCELLANEOUS
						TOTAL AMOUNT
			USD	7.61260		08/13/07

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

SIGNATURE	DATE
SIGNATURE	DATE



# Purchase Order

Order No 07-10035  
Rev. No 000000010

Eff. Date 08/13/07  
Supplier No WIND02

Mississauga Seating Systems  
400 Courtenaypark Dr East #1  
Mississauga ON L5T 2S5  
Canada  
Phone: 905 696-1000  
Fax: 905 696-1001

# MAGNA SEATING

Supplier :  
WINDSOR MACHINE & STAMPING LTD.  
5725 OUTER DRIVE  
WINDSOR ON N9A 6J3  
Canada  
Phone : 519 737-7155  
Fax : 519 737-7102

Ship to :  
USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
PURCHASE ORDER DETAIL

VAT #: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
				SEE RELEASE	PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
	EA	HEADREST-2ND FORD O/B SEL VINY Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7,42480 4,03080		03/25/08 03/26/08
	EA	BLANKET C9FD-FL-1TB-66501 HEADREST-2ND FORD CTR SEL VINY Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7,53820 7,28600 3,94160		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FL-1TB-76500 HEADREST - 3RD ROW VINYL SEL Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7,91990 7,73140 3,92900		08/13/07 03/25/08 03/26/08
	EA	BLANKET C9FD-FL-5B8-56500 HEADREST - FRT FORD VINYL SEL Engineering information Level N1 03/22/07 Level N2 11/20/07	USD	10,38800 11,79680 7,54510		08/13/07 03/25/08 03/26/08
NET AMOUNT		DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT

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

SIGNATURE	DATE



# Purchase Order

Mississauga Seating Systems  
 400 Courtney Park Dr East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT #: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS		
				SEE RELEASE	PROX 60		
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE	
	EA	Level N3 Level N4 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.61260 7.42480 4.03080		08/13/07 03/25/08 03/26/08	
	EA	BLANKET C9FD-FL-588-66500 HEADREST-2ND FORD O/B SEL VINYL Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.53820 7.28600 3.94160		08/13/07 03/25/08 03/26/08	
	EA	BLANKET C9FD-FL-588-76500 HEADREST - 3RD ROW VINYL SEL Engineering information Level N1 03/22/07 Level N2 01/14/08 START DATE: 08/13/07 STOP DATE: NO STOP SOP - The foam on a stick was removed from the assembly cost.	USD	7.91990 7.73140 3.92900		08/13/07 03/25/08 03/26/08	
NET AMOUNT		DISCOUNT		FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT

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

SIGNATURE	DATE
SIGNATURE	DATE





# Purchase Order

Mississauga Seating Systems  
 400 Courtney Park Dr East #1  
 Mississauga ON L5T 2S5  
 Canada  
 Phone: 905 696-1000  
 Fax: 905 696-1001

## MAGNA SEATING

Order No 07-10035  
 Rev. No 000000010  
 Eff. Date 08/13/07  
 Supplier No WIND02

Supplier :  
 WINDSOR MACHINE & STAMPING LTD.  
 5725 OUTER DRIVE  
 WINDSOR ON N9A 6J3  
 Canada  
 Phone : 519 737-7155  
 Fax : 519 737-7102

Ship to :  
 USE ABOVE ADDRESS EXCEPT AS NOTED IN THE  
 PURCHASE ORDER DETAIL

VAT#: 88303-4324-RT0005

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

REFER.	ORDER PLACED BY	PHONE	SHIP VIA	DELIVERY DATE	TERMS	
					SEE RELEASE	
					PROX 60	
QUANTITY	UOM	PART NUMBER / DESCRIPTION	CURR	UNIT PRICE	% DISC	EFF DATE
		COST.				
NET AMOUNT	DISCOUNT	FREIGHT	TAX AMOUNT	MISCELLANEOUS	TOTAL AMOUNT	

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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_