

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.
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Donald J. Hutchinson
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Joseph D. Gustavus
(248) 267-3317
Counsel for Horiba Instruments Inc. and Horiba Ltd.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
In re: : Chapter 11
: :
General Motors Corporation, : Case No. 09-50026 (REG)
: :
Debtor. :
----- X

OBJECTION OF

HORIBA INSTRUMENTS INC. AND HORIBA LTD. TO CURE AMOUNTS

Horiba Instruments Inc. and Horiba Ltd. (collectively, "Supplier"), by its attorneys Miller, Canfield, Paddock and Stone, P.L.C., hereby objects to Debtor's proposed Cure Amounts relating to Debtor's assumption and assignment of certain executory contracts (the "Cure Objection"). In support of its Cure Objection, Supplier states as follows:

PRELIMINARY STATEMENT

1. Supplier is in receipt of the June 5, 2009 Notice of (I) Debtor's Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property, and Unexpired Leases of Nonresidential Real Property, and (II) Cure Amounts Related Thereto (the "Notice"), in which Debtor states its intention to assume and assign to Vehicle Acquisition Holdings LLC (the "Purchaser") certain executory contracts between Supplier and Debtor (the "Contracts"). A true and accurate copy of the

Notice is attached hereto as Exhibit A.

2. Supplier proposes negotiations with Debtor regarding the issues raised herein in a good faith effort to reach an accord.

ARGUMENT

3. Debtor asserts, on its website <http://www.contractnotices.com> (the "Website"), a copy of which (as of June 11, 2009) is attached hereto as Exhibit B, that the total Cure Amounts for Supplier is \$374,256.52 (the "Proposed Cure Amounts").

4. Debtor's Proposed Cure Amounts do not accurately reflect all existing and potential defaults and are therefore insufficient.

5. Debtor's Proposed Cure Amounts would deprive Supplier of the full benefit of its bargain and would fail to restore the parties to pre-default conditions.

6. Debtor's Proposed Cure Amounts do not include potential defaults accruing after June 1, 2009 relating to (a) invoices that were issued by Supplier to Debtor prior to June 1, 2009 and (b) other outstanding amounts withheld by Debtor that may be invoiced by Supplier upon Debtor acceptance; such outstanding amounts pertain to Supplier product delivered to Debtor prior to June 1, 2009; it is anticipated that acceptance with respect to the outstanding amounts will occur such that all amounts referenced in this paragraph 6 will become due and owing no later than August 31, 2009 and thus Debtor may be in default prior to the closing on Debtor's sale of substantially all of Debtor's assets to Purchaser, which is likely to be completed well after they become due and owing ("Potential Pre-Sale Defaults").

7. Thus, the correct total of Cure Amounts required to cure all existing defaults and Potential Pre-Sale Defaults is \$1,876,589.40 (for deliveries ordered in U.S. Dollars) and €32,651.90 (for deliveries ordered in Euros), which includes \$374,256.52 otherwise correctly set forth on the

Website, as well as the following adjustments to the Cure Amounts (the “Adjustments”):

- (a) inclusion of \$1,502,332.88, representing Potential Pre-Sale Defaults and comprising U.S. Dollar amounts incorrectly excluded from the Website, the details of which are attached hereto as Exhibit C and supported by immediately available substantiating documentation included therewith.
- (b) inclusion of €32,651.90, representing Potential Pre-Sale Defaults and comprising Euro amounts incorrectly excluded from the Website, the details of which are attached hereto as Exhibit C and supported by immediately available substantiating documentation included therewith.

8. Supplier reserves the right to submit additional amounts to be added to the amount stated above.

9. With appropriate language in a cure letter with Debtor to memorialize Debtor’s and/or the Purchaser's commitment to pay the Correct Cure Amounts, Supplier anticipates that its objections based on the Adjustments will be resolved.

RELIEF REQUESTED

WHEREFORE, Supplier requests that the Court grant Supplier the relief as set forth in paragraph 8 of the Notice and such other relief as the Court deems just and proper.

Dated: June 12, 2009

MILLER CANFIELD PADDOCK AND STONE, P.L.C.

By /s/ Donald J. Hutchinson
Donald J. Hutchinson (MI P39545)
Counsel for Horiba Instruments Inc. and Horiba Ltd.
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CERTIFICATE OF SERVICE

Donald J. Hutchinson hereby certifies that, on the 12th day of June, 2009, he served a copy of the foregoing document, ***OBJECTION OF COUNSEL FOR HORIBA INSTRUMENTS INC. AND HORIBA LTD. TO CURE AMOUNTS***, upon each of the persons listed on the attached Exhibit 1, by Federal Express Priority Overnight Mail so as to be received by each of the persons listed on the attached Exhibit 1 before 4:00 p.m., June 15, 2009.

Dated: June 12, 2009

By /s/ Donald J. Hutchinson

Donald J. Hutchinson (MI P39545)
Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson Avenue, Suite 2500
Detroit, MI 48226
Telephone: (313) 963-6420
Fax: (313) 496-8450
Email: hutchinson@millercanfield.com

EXHIBIT 1

SERVICE LIST

The Honorable Robert E. Gerber
Chambers
United States Bankruptcy Court
One Bowling Green
New York, NY 10004-1408

General Motors Corporation
Cadillac Building
30009 Van Dyke Avenue
Warren, MI 48090-9025

Attention: Warren Command Center
Mailcode 480-206-114

Weil, Gotshal & Manges LLP
Attention: Harvey R. Miller, Esq.
Stephen Karotkin, Esq. and
Joseph H. Smolinsky, Esq.
767 Fifth Avenue
New York, NY 10153

United States Treasury
Attention: Matthew Feldman, Esq.
1500 Pennsylvania Avenue NW
Room 2312
Washington, DC 20220

John J. Rapisardi, Esq.
Cadwalader, Wickersham & Taft LLP
One World Financial Center
New York, NY 10281

Vedder Price, P.C.
Attention: Michael J. Edelman, Esq. and
Michael L. Schein, Esq.
1633 Broadway, 47th Floor
New York, NY 10019

Diana G. Adams, Esq.
Office of the United States Trustee
33 Whitehall Street, 21st Floor
New York, NY 10004

Kenneth H. Eckstein, Esq.
Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036

Exhibit A
NOTICE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
:
In re : Chapter 11 Case No.
:
GENERAL MOTORS CORP., *et al.*, : 09-50026 (REG)
:
Debtors. : (Jointly Administered)
:
-----X

**NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN
EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL PROPERTY,
AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY
AND (II) CURE AMOUNTS RELATED THERETO**

PLEASE TAKE NOTICE THAT:

1. By motion dated June 1, 2009 (the "Motion"), General Motors Corporation ("GM") and its debtor subsidiaries, as debtors in possession (collectively, the "Debtors" or the "Company"),¹ sought, among other things, authorization and approval of (a) the sale of substantially all the Debtors' assets pursuant to that certain Master Sale and Purchase Agreement and related agreements (the "MPA") among the Debtors (the "Sellers") and Vehicle Acquisition Holdings LLC (the "Purchaser"), a purchaser sponsored by the United States Department of the Treasury (the "U.S. Treasury") (the "363 Transaction"), free and clear of liens, claims, encumbrances, and interests, (b) certain proposed procedures to govern the sale process and provide for the submission of any competing bids for substantially all the Debtors' assets (the "Sale Procedures"), (c) the assumption and assignment of certain executory contracts (the "Contracts") and unexpired leases of personal property and of nonresidential real property (collectively, the "Leases") in connection with the 363 Transaction, (d) that certain settlement agreement between the Purchaser and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America ("UAW") to be executed at the closing of the 363 Transaction (the "UAW Retiree Settlement Agreement"), and (e) scheduling a final hearing for approval of the 363 Transaction (the "Sale Hearing").²

¹ The Debtors and their respective Tax ID numbers are as follows: General Motors Corporation, Tax ID No. 38-0572515; Saturn, LLC, Tax ID No. 38-2577506; Saturn Distribution Corporation, Tax ID No. 38-2755764; and Chevrolet-Saturn of Harlem, Inc., Tax ID No. 20-1426707.

² Copies of the Motion and the MPA (without certain commercially sensitive attachments) may be obtained by accessing the website established by the Debtors' claims and noticing agent, The Garden City Group, Inc., at <http://www.gmcourtdocs.com>.

2. The MPA, which, together with certain ancillary agreements, contemplates a set of related transactions for the sale of substantially all the Debtors' assets, defined as the "Purchased Assets" in Section 2.2(a) of the MPA, including certain Contracts and Leases, subject to higher or better offers.

3. The MPA contemplates, and the proposed order approving the Motion (the "Sale Order"), if approved, shall authorize the assumption and assignment to the Purchaser of certain Contracts and Leases pursuant to section 365 of title 11, United States Code (the "Bankruptcy Code"). The Sellers maintain a schedule containing Contracts and Leases that the Debtors may assume and assign to the Purchaser (collectively, the "Assumable Executory Contracts"). You are receiving this Notice because you are a party to one or more of the Assumable Executory Contracts.

4. THE SCHEDULE CONTAINS A LIST OF ASSUMABLE EXECUTORY CONTRACTS THAT MAY BE ASSUMED. THE PURCHASER RESERVES THE RIGHT UNDER THE MPA TO EXCLUDE ANY ASSUMABLE EXECUTORY CONTRACT FROM THE LIST OF ASSUMABLE EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED BY NO LATER THAN THE DESIGNATION DEADLINE DISCUSSED IN PARAGRAPH 13 BELOW.

5. The Debtors maintain a secure website which contains information about your Assumable Executory Contract, including amounts that the Debtors believe must be paid to cure all prepetition defaults under the respective Assumable Executory Contracts as of the Commencement Date in accordance with section 365(b) of the Bankruptcy Code (the "Cure Amounts"). In order to view the Cure Amount for the Assumable Executory Contract to which you are a party, you must log onto <http://www.contractnotices.com> (the "Contract Website"). To log on, please use the user name and password provided to you with this notice. The username and password will enable you to access the Cure Amount for the particular Assumable Executory Contract to which you are a party.

6. Please review the Cure Amount for your Assumable Executory Contract. In some instances, additional terms or conditions of assumption and assignment with respect to a particular Assumable Executory Contract are provided on the Contract Website.

7. Objections, if any, to the proposed assumption and assignment of the Assumable Executory Contracts (the "Contract Objections"), including objections to the Cure Amount, must be made in writing and filed with the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") so as to be received **no later than ten (10) days after the date of this Notice** (the "Objection Deadline") by (i) the Debtors, c/o General Motors Corporation, Cadillac Building, 30009 Van Dyke Avenue, Warren, Michigan 48090-9025 (Attn: Warren Command Center, Mailcode 480-206-114); (ii) Weil, Gotshal & Manges LLP, attorneys for the Debtors, 767 Fifth Avenue, New York, New York 10153 (Attn: Harvey R. Miller, Esq., Stephen Karotkin, Esq., and Joseph H. Smolinsky, Esq.); (iii) the U.S. Treasury, 1500 Pennsylvania Avenue NW, Room 2312, Washington, D.C. 20220 (Attn: Matthew Feldman, Esq.); (iv) Cadwalader, Wickersham & Taft LLP, attorneys for the Purchaser, One World Financial Center, New York, New York 10281 (Attn: John J. Rapisardi, Esq.); (v) the attorneys for the Creditors Committee; (vi) Vedder Price, P.C., attorneys for Export Development Canada, 1633 Broadway, 47th Floor, New York, New York 10019 (Attn: Michael

J. Edelman, Esq. and Michael L. Schein, Esq.); and (vii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Diana G. Adams, Esq.).

8. If a timely Contract Objection is filed solely as to the Cure Amount (a "Cure Objection"), then the Assumable Executory Contract shall nevertheless be assumed and assigned to the Purchaser on the Assumption Effective Date (as hereinafter defined), the Purchaser shall pay the undisputed portion of the Cure Amount on or as soon as reasonably practicable after the Assumption Effective Date, and the disputed portion of the Cure Amount shall be determined as follows and paid as soon as reasonably practicable following resolution of such disputed Cure Amount: To resolve the Cure Objection, the Debtors, the Purchaser, and the objecting non-Debtor counterparty to the Assumable Executory Contract (the "Non-Debtor Counterparty") shall meet and confer in good faith to attempt to resolve any such objection without Bankruptcy Court intervention. The Call Center (as defined in paragraph 18) has been established by the Debtors for this purpose. If the Debtors determine that the Cure Objection cannot be resolved without Bankruptcy Court intervention, then the Cure Amount will be determined as follows: (a) with respect to Assumable Executory Contracts pursuant to which the Non-Debtor Counterparty has agreed to an alternative dispute resolution procedure, then, according to such procedure; and (b) with respect to all other Assumable Executory Contracts, by the Bankruptcy Court at the discretion of the Debtors either at the Sale Hearing or such other date as determined by the Bankruptcy Court.

9. If a timely Contract Objection is filed that objects to the assumption and assignment on a basis other than the Cure Amount, the Debtors, the Purchaser, and the objecting Non-Debtor Counterparty shall meet and confer in good faith to attempt to resolve any such objection without Bankruptcy Court intervention. If the Debtors determine that the Contract Objection cannot be resolved without Bankruptcy Court intervention, then, at the discretion of the Sellers and the Purchaser, the Contract Objection shall be determined by the Bankruptcy Court at the Sale Hearing or such other date as determined by the Bankruptcy Court. If the Bankruptcy Court determines at such hearing that the Assumable Executory Contract should not be assumed and assigned, then such Executory Contract or Lease shall no longer be considered an Assumable Executory Contract.

10. If the Debtors, the Purchaser, and the Non-Debtor Counterparty resolve any Contract Objection, they shall enter into a written stipulation (the "Assumption Resolution Stipulation"), which stipulation is not required to be filed with or approved by the Bankruptcy Court.

11. If you agree with the respective Cure Amount(s) listed in the Contract Website with respect to your Assumable Executory Contract, and otherwise do not object to the Debtors' assumption and assignment of your Assumable Executory Contract, you are not required to take any further action.

12. Unless a Contract Objection is filed and served before the Objection Deadline, you shall be deemed to have consented to the assumption and assignment of your Assumable Executory Contract and the Cure Amount for your Assumable Executory Contract, and you shall be forever barred from objecting to the Cure Amount and from asserting any additional cure or other amounts against the Debtors, their estates, or the Purchaser.

13. Up to the date that is thirty (30) days following the closing of the 363 Transaction, or if such date is not a Business Day (as defined in the MPA), the next Business Day, or such other later date as mutually agreed upon by the Purchaser and the Debtors (the "Designation Deadline"), the Purchaser may, in its sole discretion, subject to certain limitations specified in the MPA (applicable only as between the parties thereto), exclude any of the Assumable Executory Contracts by providing notice on the Contract Website. Upon such designation, the Contract or Lease referenced therein shall no longer be considered an Assumable Executory Contract, shall not be deemed to be, or to have been, assumed or assigned, and shall remain subject to assumption, rejection, or assignment by the Debtors. Until the Designation Deadline, the Purchaser also may, subject to certain limitations specified in the MPA (applicable only as between the parties thereto) designate additional Contracts or Leases as Assumable Executory Contracts to be assumed and assigned by providing notice to the affected Non-Debtor Counterparties. The Contract Website shall be updated from time to time to reflect the then current status of your Contract or Lease as well as the proposed effective date (the "Proposed Assumption Effective Date"), if any, of the assumption and assignment of particular Contracts or Leases.

14. The Debtors' decision to assume and assign the Assumable Executory Contracts is subject to Bankruptcy Court approval and consummation of the 363 Transaction, and, absent such consummation, each of the Assumable Executory Contracts will not be assumed or assigned to the Purchaser and shall in all respects be subject to further administration under the Bankruptcy Code. All Assumable Executory Contracts will be assumed and assigned to the Purchaser on the date (the "Assumption Effective Date") that is the later of (i) the Proposed Assumption Effective Date and (ii) the date following expiration of the Objection Deadline if no Contract Objection, other than to the Cure Amount, has been timely filed, or, if a Contract Objection, other than to the Cure Amount, has been filed, the date of the Assumption Resolution Stipulation or the date of a Bankruptcy Court order authorizing the assumption and assignment to the Purchaser of the Assumable Executory Contract. Until the Assumption Effective Date, assumption and assignment of the Assumable Executory Contracts is subject to the Purchaser's rights to modify the designation of Assumable Executory Contracts as set forth in paragraph 13 above. Except as otherwise provided by the MPA, the Purchaser shall have no rights in and to a particular Assumable Executory Contract prior to the Assumption Effective Date.

15. The inclusion of any document on the list of Assumable Executory Contracts shall not constitute or be deemed to be a determination or admission by the Debtors or the Purchaser that such document is, in fact, an executory contract or Lease within the meaning of the Bankruptcy Code, and all rights with respect thereto are expressly reserved.

16. Any Contract Objection shall not constitute an objection to the relief generally requested in the Motion (e.g., the sale of the Purchased Assets by the Debtors to the Purchaser free and clear of liens, claims, encumbrances, and interests), and parties wishing to object to the relief generally requested in the Motion must file and serve a separate objection in accordance with the procedures approved and set forth in the order of the Bankruptcy Court approving the Sale Procedures.

17. If a party other than the Purchaser is determined to be the highest or best bidder for the assets to be sold pursuant to the 363 Transaction, you will receive a separate notice

providing additional information regarding the treatment of your Contract or Lease; *provided, however,* that if the applicable Cure Amount has been established pursuant to the procedures set forth in this Notice, it shall not be subject to further dispute if the new purchaser seeks to acquire such contract or Lease.

18. If you have questions about the Assumable Executory Contracts or proposed Cure Amounts, you may call 1-888-409-2328 (in the United States) or 1-586-947-3000 (outside the United States) (the "Call Center").

Dated: New York, New York
June 5, 2009

/s/ Stephen Karotkin

Harvey R. Miller

Stephen Karotkin

Joseph H. Smolinsky

WEIL, GOTSHAL & MANGES LLP

767 Fifth Avenue

New York, New York 10153

Telephone: (212) 310-8000

Facsimile: (212) 310-8007

Attorneys for Debtors
and Debtors in Possession

Exhibit B

COPY OF DEBTOR'S WEBSITE AS OF JUNE 11, 2009

Contract Notices

User: **C4747A08**



[My Contracts](#) [Documents & Links](#)

Supplier Details

Vendor Master ID: **690537410**

Supplier Name: HORIBA LTD
Contract Cure Amount: \$374,256.52
of Contracts: 13

Click [here](#) to view Contract Cure Amount Details

Contracts

<u>Row ID</u>	<u>GM Contract ID</u>	<u>Vendor ID</u>	<u>Counter Party Name</u>	<u>Contract Type</u>	<u>Contract Status</u>
5716-00036153	TCS24264	061889416	HORIBA INSTRUMENTS INC	Agreement	Noticed
5716-00044661	TCS25313	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063358	TCS00196	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063362	TCS12138	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063372	TCS17439	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063377	TCS22112	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063379	TCS69133	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00063382	TCS22200	061889416	HORIBA INSTRUMENTS INC	Agreement	Noticed
5716-00091832	TCB08332	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Blanket Order	Noticed
5716-00098355	TCS25310	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00098561	TCS20084	144238094	HORIBA AUTOMOTIVE TEST SYSTEMS	Agreement	Noticed
5716-00100163	TCS20315	061889416	HORIBA INSTRUMENTS INC	Agreement	Noticed
5716-00112875	TCS21384	061889416	HORIBA INSTRUMENTS INC	Agreement	Noticed

[Hover mouse cursor here for Contract Status Legend](#)

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or

referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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June 11, 2009 @ 03:30:04 PM

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Contract Notices

User: **C4747A08**



[My Contracts](#) [Documents & Links](#)

Supplier Details

Vendor Master ID: **690537410**

Supplier Name: **HORIBA LTD**
 Contract Cure Amount: **\$374,256.52**
 # of Contracts: **13**

Click [here](#) to view Contracts

Cure Amount Details

<u>Remit DUNS</u>	<u>PO Number</u>	<u>BOL</u>	<u>Document Date</u>	<u>Due Date</u>	<u>Amount</u>	
RD052845583	TCS21100	90192921	3/31/2009	STAYED	\$3,140.00	USD
RD052845583	TCS69133	90194427A	5/4/2009	STAYED	\$114,341.67	EUR
RD052845583	TCS22112	90194428A	5/4/2009	STAYED	\$14,088.60	USD
RD052845583	TCS22112	90195026BB	5/15/2009	STAYED	\$27,135.00	USD
RD052845583	TCS69133	90188653R	12/17/2008	STAYED	\$0.00	USD
RD052845583	TCS69133	90188595E	12/16/2008	STAYED	\$0.00	USD
RD052845583	TCS69133	90188595F	12/16/2008	STAYED	\$0.00	USD
RD052845583	TCS69133	90188653Q	12/17/2008	STAYED	\$0.00	USD
RD052845583	TCS69133	90195034C	5/18/2009	STAYED	\$0.00	USD
RD052845583	TCS69133	90195034AA	5/18/2009	STAYED	\$0.00	USD
RD052845583	TCS69133	90195034Z	5/18/2009	STAYED	\$0.00	USD
RD052845583	TCS69133	90195034A	5/18/2009	STAYED	\$756.04	EUR
RD052845583	TCS69133	90195034C	5/18/2009	STAYED	\$1,512.06	EUR
RD052845583	TCS69133	90195034AA	5/18/2009	STAYED	\$25,258.37	EUR
RD052845583	TCS69133	90195034Z	5/18/2009	STAYED	\$5,795.68	EUR
RD052845583	TCS69133	90195034D	5/18/2009	STAYED	\$1,512.06	EUR
RD052845583	TCS19960	90195025B	5/15/2009	STAYED	\$11,714.80	USD

RD052845583	TCS69133	90195034U	5/18/2009	STAYED	\$8,416.68	EUR
RD052845583	TCS69133	90195034G	5/18/2009	STAYED	\$1,512.06	EUR
RD052845583	TCS69133	90195034I	5/15/2009	STAYED	\$2,268.09	EUR
RD052845583	TCS69133	90195034M	5/18/2009	STAYED	\$2,268.09	EUR
RD052845583	TCS69133	90195034E	5/15/2009	STAYED	\$1,512.06	EUR
RD052845583	TCS69133	90195034F	5/18/2009	STAYED	\$756.04	EUR
RD052845583	TCS22112	90195026BB	5/15/2009	STAYED	\$13,592.90	USD
RD052845583	TCS21384	90190960B	5/19/2009	STAYED	\$27.41	USD
RD052845583	TCS00196	90191233BB	5/15/2009	STAYED	\$2,050.00	USD
RD052845583	TCS19960	90195025A	5/15/2009	STAYED	\$3,688.80	USD
RD052845583	TCS69133	90195034X	5/18/2009	STAYED	\$13,859.41	EUR
RD052845583	TCS69133	90195034S	5/18/2009	STAYED	\$8,416.68	EUR
RD052845583	TCS69133	90195034R	5/18/2009	STAYED	\$4,208.34	EUR
RD052845583	TCS69133	90195034P	5/18/2009	STAYED	\$5,611.13	EUR
RD052845583	TCS69133	90195034O	5/18/2009	STAYED	\$2,805.56	EUR
RD052845583	TCS69133	90195034L	5/18/2009	STAYED	\$6,695.00	EUR
RD052845583	TCS69133	90195034H	5/18/2009	STAYED	\$1,512.06	EUR
RD052845583	TCS69133	90195034W	5/18/2009	STAYED	\$7,013.90	EUR
RD052845583	TCS00196	90191233W	5/15/2009	STAYED	\$512.50	USD
RD052845583	TCS00196	90183434L	5/15/2009	STAYED	\$2,203.75	USD
RD052845583	TCS00196	90183434M	5/15/2009	STAYED	\$2,353.75	USD
RD052845583	TCS00196	90183434N	5/15/2009	STAYED	\$7,950.00	USD
RD052845583	TCS00196	90183434S	5/15/2009	STAYED	\$98.75	USD
RD052845583	TCS00196	90183434W	5/15/2009	STAYED	\$197.50	USD
RD052845583	TCS00196	90191227D	5/15/2009	STAYED	\$512.50	USD
RD052845583	TCS00196	90191227E	5/15/2009	STAYED	\$2,450.00	USD
RD052845583	TCS00196	90191233AA	5/15/2009	STAYED	\$1,025.00	USD
RD052845583	TCS00196	90195031A	5/15/2009	STAYED	\$727.50	USD
RD052845583	TCS69133	90195034V	5/18/2009	STAYED	\$5,611.13	EUR
RD052845583	TCS69133	90195034T	5/18/2009	STAYED	\$9,819.46	EUR
RD052845583	TCS69133	90195034B	5/18/2009	STAYED	\$756.04	EUR
RD052845583	TCS69133	90195034Y	5/15/2009	STAYED	\$5,795.68	EUR
RD052845583	TCS69133	90195034BB	5/18/2009	STAYED	\$9,175.49	EUR
RD052845583	TCS69133	90195027A	5/15/2009	STAYED	\$15,891.40	EUR

RD052845583	TCS69133	90195034K	5/18/2009	STAYED	\$6,048.24	EUR
RD052845583	TCS69133	90195034J	5/18/2009	STAYED	\$11,659.36	EUR

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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June 11, 2009 @ 03:32:35 PM

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Exhibit C

**SPREADSHEET AND SUBSTANTIATING DOCUMENTATION
FOR CURE OBJECTION AMOUNTS**

BHLIB:659258.1\114520-00040
06/11/09

Exhibit C: Cure Objection Detail

Debtor: General Motors Corporation ("GM")

Supplier: Horiba Instruments, Inc. and Horiba Ltd. Vendor Master ID #: 690537410 ("Horiba")

Additional Petition Date Defaults to be Included as Cure Amounts :

GM P.O. Number	GM P. O. Date	Horiba Order Confirm Number	Status ("Open Contract/Order" or "Invoiced to GM - Open")	Horiba Invoice Number (if applicable)	Horiba Invoice Date (if applicable)	Currency	Total Unpaid Amount Euros	Total Unpaid Amount US Dollars	Vendor ID Number
TCS69133	12/22/2004	C69412	Open Contract/Order	N/A	N/A	EURO	380,188.79 €		144238094
TCS69133		C69412	Invoiced to GM - Open	90195034	5/15/2009	EURO	71,539.12 €		144238094
TCS69133		C69762	Open Contract/Order	N/A	N/A	EURO	159,008.72 €		144238094
TCS69133		C69762	Invoiced to GM - Open	90194427	5/4/2009	EURO	89,760.00 €		144238094
TCS69133		C69789	Invoiced to GM - Open	90195027	5/15/2009	EURO	11,227.50 €		144238094
TCS69133		C83854	Open Contract/Order	N/A	N/A	EURO	41,362.38 €		144238094
TCS69099	12/21/2004	C69794	Open Contract/Order	N/A	N/A	EURO	10,835.00 €		144238094
TCS20442	6/11/2008	C89479	Open Contract/Order	N/A	N/A	USD		\$5,679.60	144238094
TCS19960	5/29/2008	C93223	Open Contract/Order	N/A	N/A	USD		\$9,911.10	144238094
TCS19960		C93223	Open Contract/Order	N/A	N/A	USD		\$1,641.00	144238094
TCS19960		C93223	Invoiced to GM - Open	90195025	5/15/2009	USD		\$15,403.60	144238094
TCS12138	10/24/2007	C92737	Open Contract/Order	N/A	N/A	USD		\$664,862.20	144238094
TCS12138		C92737	Open Contract/Order	N/A	N/A	USD		\$120,455.00	144238094
TCS22112	8/8/2008	102421	Open Contract/Order	N/A	N/A	USD		\$70,265.00	144238094
TCS22112		102421	Invoiced to GM - Open	90194428	5/4/2009	USD		\$15,654.00	144238094
TCS22112		102421	Open Contract/Order	N/A	N/A	USD		\$148,688.00	144238094
TCS27125	5/1/2009	109089	Open Contract/Order	N/A	N/A	USD		\$211,708.00	061889416
TCS25310	5/21/2009	109574	Open Contract/Order	N/A	N/A	USD		\$63,685.00	144238094
TCS26941	5/22/2009	109591	Open Contract/Order	N/A	N/A	EURO	68,730.39 €		144238094
TCS00196	12/11/2006	C89743	Open Contract/Order	N/A	N/A	USD		\$49,408.75	144238094
TCS00196		C89743	Open Contract/Order	N/A	N/A	USD		\$75,660.00	144238094
TCS00196		C89743	Invoiced to GM - Open	90195031	5/15/2009	USD		\$727.50	144238094
TCS00196		94857	Open Contract/Order	N/A	N/A	USD		\$4,298.30	144238094
TCS21536	8/15/2007	C89743	Open Contract/Order	N/A	N/A	USD		\$2,196.60	144238094
TCB08332 & TCR12322	5/9/2008	98970	Invoiced to GM - Open	90194493	5/5/2009	USD		\$35,433.23	144238094
TCS17439	4/2/2008	97699	Open Contract/Order	N/A	N/A	USD		\$6,656.00	144238094
Additional Petition Date Defaults to be Included as Cure Amount							832,651.90 €	\$1,502,332.88	

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ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
These terms, including the terms and conditions on the face and reverse side hereof, constitute the entire agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE PAGE
ORDER: TCS00196

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips at Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 12/11/06
ALTERNATION ISSUE DATE: YY
ALTERNATION EFFECTIVE DATE: YY
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH
SHIP VIA: REFER TO WWW.GMSUPPLYPOWER.CC
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE MULTIPLE	
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						
				IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER DOCUMENT CENTER/ LOGISTICS/INBOUND LOGISTICS/NORTH AMERICA/ CORPORATE PROGRAM MANAGEMENT/UNDER GMNA SHIPPING INSTRUCTIONS. YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692. SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT WWW.IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.						

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CONTINUE PAGE 2

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order. These terms and conditions and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer when made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

US

PURCHASE PAGE 2
ORDER: TCS00196

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips at Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.CC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PAYMENT TERMS 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	REF. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	UNIT MULTIPLE
1001	3	PR359833 001	INDUSTRIAL GEARBOX WITH RATIO 2:1 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNEL 586-709-3326	586-709-3326	06/01/07 C	0.00%	54518.7500	EA
002	3	PR359833 002	TRUNNION BASE FOR 2:1 GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	586-709-3326	06/01/07 C	0.00%	25950.0000	EA
003	1	PR359833 003	ENGINEERING SERVICES FOR GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	586-709-3326	06/01/07 C	0.00%	53750.0000	EA

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CONTINUE PAGE 3



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

US

INVOICE TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

This order is not binding until acceptance. Acceptance should be executed on statement copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 3
ORDER: TCS00196

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips or Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.CC
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM EQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE INDEX
			CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE					
			SPECIAL TERM (U.S.) - C-TPAT					
			FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)					
			RIGHT TO AUDIT BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-					



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
148090

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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
Buyer agrees to the terms and conditions to which Seller agrees by acceptance of this order.
Buyer agrees to the terms and conditions on the face and reverse sides hereof, including the terms, conditions and agreement between Buyer and Seller and the other agreement in any way modifying any of said terms and conditions.
If Government Contract Number is shown hereon, it is binding and signed by Buyer's authorized representative.
Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
				<p>***** CHANGE ORDER PROCESS ***** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE). CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER. CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC. SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!</p> <p>RIGHTS OF TITLE SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE</p>					

PURCHASE

PAGE 1

ORDER: TCS00196

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	12/11/06	PHONE: 586-575-1340
ALTERATION ISSUE DATE		R URBAN
ALTERATION EFFECTIVE DATE		YY Buyer

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.CC
PURCHASING AGENT

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CONTAINER BACK



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

US

INVOICE TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. Such terms and conditions, including the terms and conditions on the face and reverse side hereof, contain the contract. Each copy of this order, including the original and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

VET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.CC

ORDER DATE
12/11/06

ALTERNATION ISSUE DATE
YY

ALTERNATION EFFECTIVE DATE

PHONE: 586-575-1340
R URBAN

BUYER

PURCHASING AGENT

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

DATE REQUIRED

RFO NUMBER

DESCRIPTION

WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)

INVOICES

THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:

PURCHASE ORDER NUMBER

RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS

DELIVER TO INFORMATION

REQUESTOR AND ROOM NUMBER OF REQUESTOR

ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER

ITEM IDENTIFICATION NUMBER (IF APPLICABLE)

DESCRIPTION

QUANTITY

PRICE

INVOICE APPROVAL NAME AND ADDRESS (IAR)

IF APPLICABLE

ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR

ORIGINAL

105026 USER RAUL URBAN

CONTINUE PAGE 6

PURCHASE

ORDER: TCS00196

PAGE 6

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

INVOICE TO:

CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptances should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Buyer's attention is directed to the fact that Seller and he either agree in any way modifying any of said terms and conditions will be binding upon the Buyer.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
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PONTIAC MI
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IF INVOICE REQUIRED, SEND TO
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OR SERVICE.

US

PURCHASE

ORDER: TCS00196

PAGE

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Item Identification Number(s) must be shown on Packing Slips on invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/11/06	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.CC
PURCHASING AGENT

ITEM EQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
NET	2ND DAY OF 2ND MONTH		F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED					
			FREIGHT COLLECT						
			CONTRACT LABOR OR ENGINEERING DESIGN						

NOTICE
THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION:
DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000
THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY
SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL

05026 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 7



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse hereof, comprises the complete and final agreement between Buyer and Seller and no other agreement in any way modifying, supplementing or amending this order shall be binding on the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

QUANTITY ORDERED
ITEM IDENTIFICATION NO.
NOUN NAME
RFQ NUMBER
DATE REQUIRED
TAX CODE/ %

BASE UNIT PRICE
PRICE MULTIPLE

TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:
* * * * *
GENERAL MOTORS CORPORATION PERMITS:
GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B
LOUISIANA #6009013-008DP (FAIRFAX ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

PURCHASE

PAGE

ORDER: TCS00196

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
YY Buyer

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM
PURCHASING AGENT

05026 USER RAUL URBAN

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CONTINUE PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

US

SHIP TO: []
INVOICE TO: []

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
This offer, including the terms and conditions on the reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any part of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
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F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
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PURCHASE
ORDER: TCS00196

PAGE 8

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NET	2ND DAY OF 2ND MONTH								

ONSTAR CORPORATION PERMIT:
MICHIGAN #38-3506814
SATURN CORPORATION PERMITS:
MICHIGAN #38-2577506
TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX



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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: PO BOX 1287
TROY MI
48099

US

INVOICE TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920
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Buyer agrees to the terms and conditions on the face and reverse side hereof, certifies the complete and final agreement between Seller and Buyer, and the seller agrees in any way modifying any of said terms and conditions will be binding upon the Buyer under the terms and conditions set forth herein and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
					DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.					
					ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:					
					DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636					
					(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.					
					SPECIAL TERM (US) - GOVERNMENT CONTRACTS					
					BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS					

PURCHASE PAGE 9
ORDER: TCS00196

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ORDER DATE	12/11/06	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		YY Buyer

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VENDOR NUMBER 14-423-8094
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INVOICE TO:

IF INVOICE REQUIRED, SEND TO
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OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

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This order, including the terms and conditions on the face hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifies, supplements, amends, or conditions this order.
If Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

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ITEM EQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFQ NUMBER DATE REQUIRED TAX CODE/ %

CONCERNS: FAR SUBPARTS 52.219-8 AND 52.219.9);
(3) CONTRACTING WITH BUSINESS CONCERNS OPERATING
IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND
(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z) 10-29-03

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PURCHASE PAGE 1C
ORDER: TCS00196

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BASE UNIT PRICE PRICE UNIT MULTIPLE MEA

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PAGE

Amendment 1

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PURCHASE PAGE 1

ORDER: TCS00196 001
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MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
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ALTERNATION ISSUE DATE 06/27/07
ALTERNATION EFFECTIVE DATE 06/27/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.CO

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOIN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00004	62	PR398910 001	### SPOT BUY TCS00196 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALT MADE AS PER PR398910 LINKED TO PR137565 REF MP2700531457 HORIBA QUOTE DATED JUNE 18,2007 GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN ADDED ### F21 2004089 WHEEL QD MACHINE SIDE DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	5125.0000	EA
00005	124	PR398910 002	### THIS ITEM HAS BEEN ADDED ###	F21 2003518 WHEEL QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	2500.0000	EA



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VENDOR NUMBER 14-423-8094
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TO:

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ORDER: TCS00196 001
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PAYMENT TERMS
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00006	6	PR398910 003	## THIS ITEM HAS BEEN ADDED ##			08/15/07	C 0.00%	4962.5000	E/
			2003721 SMALL QD MACHINE SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						
00007	12	PR398910 004	## THIS ITEM HAS BEEN ADDED ##			08/15/07	C 0.00%	2375.0000	E/
			2003563 SMALL QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						
00008	14	PR398910 005	## THIS ITEM HAS BEEN ADDED ##			08/15/07	C 0.00%	356.2500	E/
			2003520 5-LUG 100/110 WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						
00009	78	PR398910 006	## THIS ITEM HAS BEEN ADDED ##			08/15/07	C 0.00%	356.2500	E/
			2003519 5-LUG 115/120 WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						

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CONTINUE PAGE 3



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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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PAGE 3

ORDER: TCS00196 001
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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00010	32	PR398910 007	### THIS ITEM HAS BEEN ADDED ###	2003521 6/6-BOLT WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	356.2500	E/
00011	16	PR398910 008	### THIS ITEM HAS BEEN ADDED ###	2003522 8-BOLT WHEEL-HUB ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	356.2500	E/
00012	5	PR398910 009	### THIS ITEM HAS BEEN ADDED ###	INDUSTRIAL PROP-SHAFT LARGE SPLINE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	1487.5000	E/
00013	9	PR398910 010	### THIS ITEM HAS BEEN ADDED ###	INDUSTRIAL PROP-SHAFT SMALL SPLINE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	1487.5000	E/

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R URBAN
YY Buyer

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
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00014	5	PR398910 011	## THIS ITEM HAS BEEN ADDED ##	INDUSTRIAL PROP-SHAFT FLANGE GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	1487.5000		EA
00015	6	PR398910 012	## THIS ITEM HAS BEEN ADDED ##	INDUSTRIAL AXLE HALF-SHAFT FOR 2:1 GEARBOX DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	812.5000		EA
00016	10	PR398910 013	## THIS ITEM HAS BEEN ADDED ##	FLEX-DISK COUPLING FOR SOLID AXLES DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	6612.5000		EA
00017	6	PR398910 014	## THIS ITEM HAS BEEN ADDED ##	INDUSTRIAL CV DRIVE SHAFT AND ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		08/15/07	C 0.00%	3876.1600		EA



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00018	6	PR398910 015	### THIS ITEM HAS BEEN ADDED ###	HORSE COLLARS AND SPACERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	12187.5000		E/
00019	20	PR398910 016	### THIS ITEM HAS BEEN ADDED ###	ADAPTERS PLATES FOR HORSE COLLARS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	1612.5000		E/
00020	25	PR398910 017	### THIS ITEM HAS BEEN ADDED ###	SPACERS / HOCKEY PUCKS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	987.5000		E/
00021	6	PR398910 018	### THIS ITEM HAS BEEN ADDED ###	53008T-051 INTERMEDIATE BEARING SUPPORT DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	1125.0000		E/



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Buyer hereby agrees to the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions hereof, contains the complete and final agreement between Buyer and Seller, and no other agreement in writing or otherwise shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representatives.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE €

ORDER: TCS00196 001
ALTERNATIVE A T I O N ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips or Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE 06/27/07
ALTERNATION EFFECTIVE DATE 06/27/07
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.CC
FREIGHT COLLECT
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00022	2	PR398910 019	### THIS ITEM HAS BEEN ADDED ###	SHAFTS FOR COLD CHAMBER MOUNT (INPUT) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	3875.0000	E/
00023	2	PR398910 020	### THIS ITEM HAS BEEN ADDED ###	INPUT INDUSTRIAL CV DRIVE SHAFT AND ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	6612.5000	E/
00024	2	PR398910 021	### THIS ITEM HAS BEEN ADDED ###	OUTPUT INDUSTRIAL CV DRIVE SHAFT AND ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	6612.5000	E/
00025	62	PR398910 022	### THIS ITEM HAS BEEN ADDED ###	2003721 ENGINE QD MACHINE SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	###	08/15/07	C 0.00%	4962.5000	E/



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to GM.
On the reverse side listed are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the reverse side, constitutes the complete and final agreement between Buyer and Seller and no other agreement, in any way modified, oral or written, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative, and conditionally if Government Contract Number is shown Hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE 06/27/07
ALTERNATION EFFECTIVE DATE 06/27/07
SHIP VIA R URBAN
BUYER YY
PHONE: 586-575-134C

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFQ NUMBER DATE REQUIRED TAX CODE/ % BASE UNIT PRICE PRICE MULTIPLE MEA

00026 124 PR398910 023 ### THIS ITEM HAS BEEN ADDED ### 08/15/07 C 0.00% 2375.0000 E/

00027 49 PR398910 024 2003563 ENGINE QD SHAFT SIDE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### 08/15/07 C 0.00% 3312.5000 E/

00028 43 PR398910 025 2003601 ENGINE SHAFT #3 (1410-3.72) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### 08/15/07 C 0.00% 3500.0000 E/

00029 23 PR398910 026 ENGINE SHAFT #4 (1410 HO) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### 08/15/07 C 0.00% 3637.5000 E/

PURCHASE

ORDER: TCS00196 001
A L T E R A T I O N

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Invoice Attn: Accounts Payable
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SHIP VIA R URBAN
BUYER YY
PHONE: 586-575-134C

REFER TO WWW.GMSUPPLYPOWER.CC



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

GM - POWERTRAIN GLOBAL HQ
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895 JOSLYN AVE
PONTIAC MI
48340-2920

PURCHASE PAGE 8

ORDER: TCS00196 001
ALTERNATIVE #

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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

INVOICE TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

Do not Declare Valuation of Express Shipments or Insure Parcel Post.
Invoice Attn: Accounts Payable

ORDER DATE 12/11/06
ALTERNATION ISSUE DATE 06/27/07
ALTERNATION EFFECTIVE DATE 06/27/07
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms and conditions to which Seller agrees by acceptance of this order, including the terms and conditions of the contract, are set forth in the contract and no other agreement, oral or written, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative, and conditions if Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.CC
FREIGHT COLLECT
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00030	9	PR398910 027	### THIS ITEM HAS BEEN ADDED ###			08/15/07	C 0.00%	3362.5000	E/
			2003613 ENGINE SHAFT #5 (1610-0.90 DIESEL) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						
00031	4	PR398910 028	### THIS ITEM HAS BEEN ADDED ###			08/15/07	C 0.00%	3876.1600	E/
			INDUSTRIAL SHAFT (SOLID CARDIAN) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						
00032	5	PR398910 029	### THIS ITEM HAS BEEN ADDED ###			08/15/07	C 0.00%	3488.7500	E/
			CONDITIONING SYSTEM MODIFICATIONS ADD BALL VALVE, MELTRIC CONNECTOR WITH PIG TAIL, AND CASTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326						

Amendment 7

00196



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 TO: 2890 JOHN R RD
 TROY MI
 48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

US

This order is not binding until accepted. Acceptance should be executed on an acknowledgment copy which should be returned to Buyer.
 This order is based on the terms and conditions in which Seller agrees by acceptance of this order.
 This order includes the terms and conditions of the contract and no other agreement in any way made or conditions agreement between Buyer and Seller and no other agreement in any way made or conditions agreement between Buyer and Seller.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

FREIGHT COLLECT

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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00033	1	PR793655 001		### SPOT BUY TCS00196 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALT MADE AS PER PR793655, REF CHANGE REQUEST 159 ### THIS ITEM HAS BEEN ADDED ### 07/01/08 C 0.00% HYDRAULIC QUICK DISCONNECT SYSTEM ON NF5 DYNO DAVID GUNNELS (586) 709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: (586) 709-3326				3321.0000		EA
00034	1	PR793655 002		### THIS ITEM HAS BEEN ADDED ### ELECTRICAL QUICK DISCONNECT SYSTEM ON NF5 DYNO DAVID GUNNELS (586) 709-3326 WHO ORDERED: (586) 709-3326		07/01/08 C 0.00%		39662.0000		EA

RECEIVED DEC 18 2007

PURCHASE PAGE 1

ORDER: TCS00196 002

A L T E R A T I O N

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 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/11/06	PHONE: 586-575-1340
ALTERATION ISSUE DATE	12/11/07	R URBAN
ALTERATION EFFECTIVE	12/11/07	YY Buyer
		PURCHASING AGENT

Original PO

12138



General Motors Corporation

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

SHIP TO:

PURCHASE PAGE 1
ORDER: TCS12138

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07
ALTERATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
YY BUYER
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						
				IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.						
				SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.						
				SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.						

NOV 07 2007



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS

TO:
2850 JOHN R RD
TROY MI
48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
This order, including the terms and conditions to which seller agrees by acceptance of this order, is subject to the terms and conditions of the purchase order. Buyer's acceptance of this order constitutes the entire agreement between Buyer and Seller and supersedes all other agreements in any form. Buyer's authorized representative will be holding upon the Buyer's order, made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLD BK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PURCHASE
ORDER: TCS12138

PAGE 2

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE YY	R URBAN
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
00001	659750	PRKX1500 001	UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE. REF MP1000536838 GMPT PONTIAC HYBRID PTC TEST STAND PR-KX1500 SYSTEM INTEGRATION SERVICES SOR REV 4 DATED AUGUST 8,2007 ENGINEERING DESIGN, BUILD & VALIDATE OF ONE HYBRID E-MOTOR PTC DURABILITY TEST STAND PROVIDE FACILITY REQUIREMENTS FOR TEST ROOM DESIGN FOR INSTALLING 12 TEST STANDS JAMES CALLIS 586-709-5893 DELIVER TO: JAMES CALLIS 895 JOSLYN PONTIAC, MICHIGAN 48340 ATTN: JIM CALLIS, 586-709-5893 CONTACT JIM CALLIS PRIOR TO SHIPMENT WHO ORDERED: CALLIS 586-709-5893 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE			03/10/08	C	0.00%	1.0000	EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48099

SHIP TO:
GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

US
VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48099

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

US
This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
The buyer hereby agrees to the terms and conditions in which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions of the applicable purchase order and invoice and the applicable agreement between Buyer and Seller and the other applicable terms and conditions.
It will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)

RIGHT TO AUDIT
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

PURCHASE PAGE 3
ORDER: TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 10/24/07
PHONE: 586-575-1340
R URBAN
BUYER

ALTERATION ISSUE DATE: YY
ALTERATION EFFECTIVE DATE: DATE
PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD
TROY MI
48099

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
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MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLBK

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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***** CHANGE ORDER PROCESS *****
 *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).
 *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
 *** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
 *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

RIGHTS OF TITLE
 SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

PURCHASE PAGE 4
ORDER: TCS12138

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Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

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 The order includes terms and conditions in which Seller agrees by acceptance of this order.
 This order includes terms and conditions in which Buyer agrees by acceptance of this order.
 Agreement between Buyer and Seller shall be in writing and signed by Buyer's authorized representative, and shall include:
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE
ORDER: TCS12138

PAGE 5

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 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 10/24/07
 PHONE: 586-575-1340
 R URBAN
 BUYER

ALTERATION ISSUE DATE: YY

ALTERATION EFFECTIVE DATE: PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
NET	2ND DAY/2ND MTH-10% HLDDBK			FREIGHT COLLECT						
			FORCED LABOR	DESTINATION UNLESS OTHERWISE INDICATED						

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)

INVOICES
 THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:
 PURCHASE ORDER NUMBER
 RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
 DELIVER TO INFORMATION
 REQUESTOR AND ROOM NUMBER OF REQUESTOR
 ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
 ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
 QUANTITY
 PRICE
 INVOICE APPROVAL NAME AND ADDRESS (IAR)
 IF APPLICABLE
 ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE
 THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48099

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48099

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The order is subject to the terms and conditions in which Seller agrees by acceptance of unit under the terms of the contract. The order is subject to the terms and conditions in which Buyer agrees by acceptance of unit under the agreement between Buyer and Seller and no other agreement in any way, orally, written, or otherwise.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached hereto Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ORDER DATE 10/24/07
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PURCHASING AGENT
SHIP VIA
PHONE: 586-575-1340
R URBAN
Buyer

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

NET 2ND DAY/2ND MTH-10% HLDK
ITEM IDENTIFICATION NO.
QUANTITY ORDERED
NOUN NAME
DESCRIPTION
R.F.O. NUMBER
DATE REQUIRED
TAX CODE / %

QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION:

DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000
THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY
SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.

PURCHASE PAGE 6
ORDER: TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse, user terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions on the face and reverse side hereof. Contains the complete and final agreement between the parties. No other terms, conditions, or specifications shall apply.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

* * * * *

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

* * * * *

ONSTAR CORPORATION PERMIT:
MICHIGAN #38-3506814

* * * * *

PURCHASE PAGE 7
ORDER: TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be received on acknowledgment copy which should be returned to Buyer.
The terms and conditions to which Seller agrees by acceptance of this order are those set forth on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller, and shall govern the order and any subsequent order. No other terms, conditions or specifications shall apply.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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SATURN CORPORATION PERMITS:

MICHIGAN #38-2577506
TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR SECTION 6 OF THE GMI638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO

PURCHASE PAGE 8
ORDER: TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 TO: 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

The order is not binding until a contract acknowledgment is received by the Buyer. The Seller agrees to be bound by the terms and conditions of the contract acknowledgment. This order is binding on the Buyer and Seller and neither party may back out of this order. The Seller warrants that the goods are new, unused, and conform to the contract acknowledgment. The Seller warrants that the goods are new, unused, and conform to the contract acknowledgment. The Seller warrants that the goods are new, unused, and conform to the contract acknowledgment. The Seller warrants that the goods are new, unused, and conform to the contract acknowledgment. The Seller warrants that the goods are new, unused, and conform to the contract acknowledgment. Attached Hereto Apply

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	PRICE MULTIPLE	UNIT OF MEASURE
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THE FOLLOWING:

* DISBURSEMENT SERVICES -
 CUSTOMER COMMUNICATION CENTER
 PHONE: (248) 874-4636
 * * * * *
 (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.
 SPECIAL TERM (US) - GOVERNMENT CONTRACTS

 BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS

PURCHASE PAGE 9
ORDER: TCSI2138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN
ALTERATION EFFECTIVE DATE	YY
BUYER	
PURCHASING AGENT	

SHIP VIA

REFER TO **WWW.GMSUPPLYPOWER.COM**



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

The origin is not binding until accepted. Acceptance should be received on acknowledgment copy which should be returned to Buyer.
This order, including the terms and conditions to which Seller agrees by acceptance of this order, represents the entire agreement between Buyer and Seller and no other agreement or any oral modification of any terms, conditions or conditions of sale shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				(EXECUTIVE ORDER 12138) . (42) 10-29-03						
				TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

PURCHASE PAGE 10
ORDER: TCS12138

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
10/24/07	R URBAN
ALTERATION: ISSUE DATE	YY
	BUYER
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT

Ameedment 1

12138



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD
TROY MI
48099

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM P99 ABP

PO BOX 63490, PHOENIX AZ

85082-3490 US

This order is not binding until accepted. Acceptance shall be evidenced by a signed copy which shall be returned to buyer. This order is subject to the terms and conditions of the applicable purchase order, including the terms and conditions of the order. This order is subject to the terms and conditions of the applicable purchase order, including the terms and conditions of the order. If Government Contract Number is shown herein, additional terms and conditions attached thereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

FREIGHT COLLECT

FO.B DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	623975	PRXX1500 001	623975	<p>### SPOT BUY TCS12138 HAS BEEN ALTERED AS FOLLOWS ###</p> <p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>ALT MADE AS PER PRNX3935, NON RECURRING ENGINEERING CHANGES ADDED TO P.O REF MP1000536838.</p> <p>### THIS ITEM HAS BEEN CHANGED ###</p> <p>03/10/08 C 0.00%</p> <p>ENGINEERING DESIGN, BUILD & VALIDATE OF ONE HYBRID E-MOTOR PTC DURABILITY TEST STAND PROVIDE FACILITY REQUIREMENTS FOR TEST ROOM DESIGN FOR INSTALLING 12 TEST STANDS</p> <p>JAMES CALLIS 586-709-5893 DELIVER TO: JAMES CALLIS 895 JOSLYN PONTIAC, MICHIGAN 48340 ATTN: JIM CALLIS, 586-709-5893 CONTACT JIM CALLIS PRIOR TO SHIPMENT WHO ORDERED: CALLIS 586-709-5893</p>				1.0000		EA
00002	429300	PRNX3935 002	429300	<p>### THIS ITEM HAS BEEN ADDED ###</p> <p>POA TCS12138 -- NON-RECURRING ENGINEERING CHARGES FOR PROTOTYPE DURABILITY STAND JAMES CALLIS 586-709-5893</p>				1.0000		EA

RECEIVED
DEC 20 2007

PURCHASE PAGE 1

ORDER: TCS12138 001

ALTERNATIVE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	12/12/07	R URBAN
ALTERATION EFFECTIVE DATE	12/12/07	YY
SHIP VIA		BUYER
		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD

TROY MI

48099

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W

895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is non-transferable and accepted. Acceptance should be evidenced by acknowledgment copy which should be returned to supplier. All items based on the terms and conditions in which it is placed by the customer of the order. The order including the terms and conditions on the face and reverse side, hereby, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown herein, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLD BK

ITEM QUANTITY ITEM IDENTIFICATION NO. NOM NAME

SEQUENCE ORDERED

DESCRIPTION R.F.O. NUMBER

DATE REQUIRED TAX CODE / %

WHO ORDERED: CALLIS 586-709-5893

PURCHASE PAGE 2

ORDER: TCS12138 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN	Buyer
ALTERATION EFFECTIVE DATE	YY	
	12/12/07	
	12/12/07	
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE PRICE MULTIPLE UNIT OF MEASURE

0005070 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHAMOR 4/93

DEC 30 2007

Amendment 2

12038



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

PO BOX 1287

TROY MI

48099

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.

Buyer's attention is directed to the fact that the conditions on the face and reverse hereof, including the complete and final agreement between Buyer and Seller, shall prevail over any other conditions, printed or otherwise, on any order and contract.

All prices are in U.S. dollars unless otherwise specified. Payment shall be made in U.S. dollars and subject to the terms and conditions of the contract.

If Government Contract Number is shown hereon, additional terms and conditions apply.

Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PURCHASE PAGE 1

ORDER: TCS12138 002

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/24/07	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE	01/14/08	Buyer
	01/14/08	PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
00003	11	PROX4201 001	### SPOT BUY TCS12138 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALT MADE AS PER PROX4201, LONG LEAD ITEMS HAVE BEEN ADDED TO P.O (REF MP1000536838 GMPT PONTIAC HYBRID PTC TEST STAND PRKX1500 SYSTEM INTEGRATION SERVICES SOR REV 4 GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN ADDED ### T-DYN 150 AC MOTOR WITH OIL CONDITIONING JAMES CALLIS 586-709-5893 DELIVER TO: JIM CALLIS 895 JOSLYN RD PONTIAC, MI 48340 ATTN: JIM CALLIS, 586-709-5893 WHO ORDERED: CALLIS 586-709-5893 ### THIS ITEM HAS BEEN ADDED ### UNICO DRIVE JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893		07/31/08	C 0.00%	63576.3600	EACH
00004	11	PROX4201 002					136347.8400	EACH

0005087 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 2

CHAM88 3/93



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

This order is not binding until accepted. Acceptance should be enclosed on acknowledgment copy which should be returned to Buyer.
 On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side thereof, constitutes the complete and final agreement between Buyer and Seller. No other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made a part of the Buyer's acknowledgment.
 If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE

ORDER: TCS12138 002

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07
 ALTERATION ISSUE DATE 01/14/08
 ALTERATION EFFECTIVE DATE 01/14/08
 PHONE: 586-575-1340
 R URBAN
 Buyer

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
✓ 00005	5	PROX4201 003	### THIS ITEM HAS BEEN ADDED ### BEDPLATES			07/31/08	C 0.00%	19350.0000		EACH
			JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893							
✓ 00006	11	PROX4201 004	### THIS ITEM HAS BEEN ADDED ### SPARC CONTROLLER			07/31/08	C 0.00%	23220.0000		EACH
			JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893							
✓ 00007	5	PROX4201 005	### THIS ITEM HAS BEEN ADDED ### FLUID CONDITIONING SYSTEM			07/31/08	C 0.00%	85711.4700		EACH
			JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893							
✓ 00008	10	PROX4201 006	### THIS ITEM HAS BEEN ADDED ### E-MOTOR HOUSING			07/31/08	C 0.00%	28380.0000		EACH
			JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893							

0005087 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 3

12138



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS

TO: PO BOX 1287
TROY MI 48099

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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This order is subject to the terms and conditions to which Seller agrees by acceptance of this order.
This order includes the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms, and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

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SHIP VIA

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PURCHASE PAGE 1

ORDER: TCS12138 003

A L T E R A T I O N

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07

PHONE: 586-575-1340

R URBAN

YY Buyer

ALTERATION ISSUE DATE 02/20/08

ALTERATION EFFECTIVE 02/20/08

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00009	3600031.45	PRPX7682 001		### SPOT BUY TCS12138 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALT MADE AS PER PRPX7682, LONG LEAD ITEMS HAVE BEEN ADDED TO P.O (REF MP1000536838 GMPT PONTIAC HYBRID PTC TEST STAND PRKX1500 SYSTEM INTEGRATION SERVICES SOR REV 4 GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN ADDED ### BALANCE DUE FOR NEXT ELEVEN HEV PTC TEST STANDS JAMES CALLIS 586-709-5893 DELIVER TO: JAMES CALLIS 895 JOSLYN RD D45 PONTIAC, MI 48340 ATTN: JIM CALLIS, 586-709-5893 WHO ORDERED: CALLIS 586-709-5893				1.0000		EA

Amendment 4

12138



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

SHIP TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be entered on acknowledgment copy which should be returned to Buyer.
On the reverse side of this order are the terms and conditions to which Buyer agrees by acceptance of this order.
Buyer's attention is directed to the fact that the terms and conditions herein, which constitute the complete and final agreement between the Buyer and the Seller, may vary from other agreements in any way modifying any of said terms and conditions.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE PAGE 1

ORDER: TCS12138 004

A L T E R A T I O N

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/24/07
ALTERNATION / ISSUE DATE YY
07/14/08
ALTERNATION EFFECTIVE 07/14/08
PHONE: 586-575-1340
R URBAN
Buyer
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00010	12	PRTX2647 001	<p>### SPOT BUY TCS12138 HAS BEEN ALTERED AS FOLLOWS ###</p> <p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>ALT MADE PER PRTX2647, INTEGRATION OF CANOE SYSTEM & MODIFICATIONS TO TPIM COOLING REF MP1400584041 GM TERMS & CONDITIONS REMAIN</p> <p>### THIS ITEM HAS BEEN ADDED ### 09/26/08 C 0.00%</p> <p>INTEGRATION OF GM SUPPLIED CANOE SYSTEM JAMES CALLIS 586-709-5893 DELIVER TO: JAMES CALLIS 895 JOSLYN RD D45 PONTIAC, MI 48340 ATTN: JIM CALLIS, 586-709-5893 WHO ORDERED: CALLIS 586-709-5893</p>			2601.0000		EACH
00011	12	PRTX2647 002	<p>### THIS ITEM HAS BEEN ADDED ### 09/26/08 C 0.00%</p> <p>MODIFICATION OF TPIM COOLING SYSTEM JAMES CALLIS 586-709-5893 WHO ORDERED: CALLIS 586-709-5893</p>			5361.0000		EACH

RECEIVED
JUL 18 2008

0005209 USER RAUL URBAN

ORIGINAL

LAST PAGE

Original PO

19960



General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

PURCHASE PAGE 1
ORDER: TCS19960

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 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

SHIP TO:
 INVOICE TO:
 US
 VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ 85082-3490 US

ORDER DATE: 05/29/08
 ALTERATION ISSUE DATE: YY
 PHONE: 586-575-1340
 R URBAN
 YY Buyer
 PURCHASING AGENT

SHIP VIA: REFER TO WWW.GMSUPPLYPOWER.COM
 DESTINATION UNLESS OTHERWISE INDICATED: FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
	2ND DAY/2ND MTH-10% HLDBX	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)				
		IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692. SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.				

AUG 9 2008



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
O: TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:
PO BOX 63490, PHOENIX AZ
85082-3490

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

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F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE ORDER:

PAGE 2

TCS19960

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 05/29/08
ALTERNATION ISSUE DATE: R URBAN
PHONE: 586-575-1340
ALTERNATION EFFECTIVE DATE: YY
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
------------------	-------------------------	-----------	-------------	---------------	---------------	--------------	----------------	-----------------

UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.

ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 WARREN MI
 48090

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

PURCHASE
ORDER: TCS19960

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

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 Invoices.
 Invoice Attn: Accounts Payable
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 Post.

ORDER DATE 05/29/08
 ALTERATION ISSUE DATE YY
 ALTERATION EFFECTIVE DATE
 PHONE: 586-575-1340
 R URBAN
 BUYER
 PURCHASING AGENT

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MENT TERMS
 NET 2ND DAY/2ND MTH-10% HLDBK
 FREIGHT COLLECT
 F.O.B DESTINATION UNLESS OTHERWISE INDICATED

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)						
REF MP2800577906 SOR PRPX3438									



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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Buyer's acceptance of this order and Seller's agreement in any way modifying any of said terms and conditions will be binding upon both parties.
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F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE

PAGE 5

ORDER: TCS19960

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
NET	2ND DAY/2ND MTH-10% HLDBK		<p>SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)</p> <p>RIGHT TO AUDIT</p> <p>BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.</p> <p>***** CHANGE ORDER PROCESS *****</p> <p>*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).</p> <p>*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.</p> <p>*** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.</p>						

005395 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 6

FORM 100



GENERAL MOTORS CORPORATION

GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

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& EQUIP ONLY. QUESTIONS TO:
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85082-3490

US

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PURCHASE PAGE 6
ORDER: TCS19960

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!</p> <p>RIGHTS OF TITLE SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)</p> <p>FORCED LABOR SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)</p>						



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

MENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	PRICE MULTIPLE	UNIT OF MEASURE
------------------	-------------------------	-----------	-------------	------------	---------------	-------------	----------------	-----------------

INVOICES

THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:
PURCHASE ORDER NUMBER
RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
DELIVER TO INFORMATION
REQUESTOR AND ROOM NUMBER OF REQUESTOR
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)

DESCRIPTION
QUANTITY
PRICE
INVOICE APPROVAL NAME AND ADDRESS (IAR)
IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE

THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION:
DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000
THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.
FOR SERVICES ONLY

PURCHASE
ORDER: TCS19960

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

GM General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 WARREN MI
 48090

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

PURCHASE PAGE 8
ORDER: TCS19960

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA	SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM	

FO-B DESTINATION UNLESS OTHERWISE INDICATED
 FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)</p> <p>"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:</p> <p>* * * * * GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3 INDIANA #003-2804890001 KENTUCKY #0000-10</p>						



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

GM - POWERTRAIN GLOBAL, HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:
PO BOX 63490, PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP

PURCHASE ORDER: TCS19960

PAGE 9

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /#	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
NET 2ND DAY/2ND MTH-10% HILDBK FREIGHT COLLECT										
			KANSAS #98-0003B (FAIRFAX ONLY)							
			LOUISIANA #6009013-008DP (SHREVEPORT ONLY)							
			MARYLAND #20							
			MICHIGAN #ME-0900440							
			MISSISSIPPI #4277 (SPO ONLY)							
			MISSOURI #11731559							
			NEW JERSEY #NJ9-001-683/000							
			NEW YORK #DP-003445							
			OHIO #98-000613							
			OKLAHOMA #137479							
			PENNSYLVANIA #02-93450/DP246							
			TEXAS #1-38-0572515-0							
			VIRGINIA #9980000793							
			WISCONSIN #WDP95-01-01012							

			ONSTAR CORPORATION PERMIT:							
			MICHIGAN #38-3506814							

			SATURN CORPORATION PERMITS:							
			MICHIGAN #38-2577506							
			TENNESSEE #100315259							

			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION							
			CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND							
			USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR							
			(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED							

GM General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

PURCHASE PAGE 10
ORDER: TCS19960

US
 INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
 If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

ORDER DATE 05/29/08
 ALTERATION ISSUE DATE YY
 ALTERATION EFFECTIVE DATE
 SHIP VIA
 PHONE: 586-575-1340
 R URBAN
 BUYER
 PURCHASING AGENT

MENT TERMS
 NET 2ND DAY/2ND MTH-10% HLDBK
 FREIGHT COLLECT
 F.O.B DESTINATION UNLESS OTHERWISE INDICATED
 REFER TO WWW.GMSUPPLYPOWER.COM

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / #	PRICE MULTIPLE	UNIT OF MEASURE
			<p>IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.</p> <p>***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:</p> <p>* DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 ***** (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID</p>					



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
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US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions and no other terms and conditions shall be binding and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

MENT TERMS

NET 2ND DAY/2ND MTH-10% HLDDBK

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

PURCHASE PAGE 11
ORDER: TCS19960

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	05/29/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

GENERAL TERMS AND CONDITIONS

1. ACCEPTANCE: Seller has read and understands this contract and agrees that Seller's written acceptance or commencement of any work or services under this contract shall constitute Seller's acceptance of these terms and conditions.

2. SHIPPING AND BILLING: Seller agrees to bill in conformity with the requirements of Buyer's Uninvoiced Service, and, if applicable, the terms of destination. It is Seller's responsibility to determine and make all necessary arrangements for shipping, handling, storage or transportation of goods, unless otherwise stated on this contract. Seller to provide with each shipment packing slips with Buyer's contract order release number and date of shipment marked thereon. It is Seller's responsibility to provide with a label(s) according to Buyer's instructions. It is Seller's responsibility to provide with a label(s) for each shipment in accordance with Buyer's instructions. Seller will include a bill of lading or other shipping receipt carrier classification identification of the goods shipped in accordance with Buyer's instructions and the carrier's requirements. The marks on such package and identification of the goods or packing slips, bills of lading and invoices (when required) shall be sufficient to enable Buyer to identify the goods purchased. Seller (at their expense) to accept payment based upon Buyer's Evaluated Receipt Acknowledgment invoice. An invoice is requested by Buyer, and (b) to accept payment by electronic funds transfer. The payment date is set forth in the Item Detail of this contract, or if not stated, shall be the date established by Buyer's Multilateral Netting System (MNS-2), which provides, on average, that payment shall be made on the second day of the second month following, in the case of the Buyer's U.S. American facilities, Seller's shipment date of goods or date of service, and, for all of Buyer's other facilities, Buyer's receipt date of the goods or date of service. Buyer may withhold payment pending receipt of evidence, in such form and detail as Buyer may direct, of the absence of any liens, encumbrances and claims on the goods or services under this contract.

3. DELIVERY SCHEDULES: Time is of the essence, and deliveries shall be made both in quantities and at times specified in Buyer's schedules. Buyer shall not be required to make payment for goods delivered to Buyer that are in excess of quantities specified in Buyer's delivery schedules. Buyer may change the rate of scheduled shipments or direct temporary suspension of scheduled shipments, neither of which shall entitle Seller to modification of the price for goods or services covered by this contract. Where quantities and/or delivery schedules are not specified, Seller shall deliver goods in such quantities and times as Buyer may direct in subsequent releases.

4. PREMIUM SHIPMENTS: If Seller's acts or omissions result in Seller's failure to meet Buyer's delivery requirements and Buyer requires a more expeditious method of transportation for the goods than the transportation method or method of transport used by Seller, Seller shall ship the goods as expeditiously as possible at Seller's sole expense.

5. CHANGES: Buyer reserves the right at any time to direct changes, or cause Seller to make changes, to drawings and specifications of the goods or to otherwise change the scope of the work covered by this contract including work with respect to such matters as inspection, testing or quality control, and Seller agrees to promptly make such changes. Any difference in cost or schedule resulting from such changes shall be equitably adjusted by Buyer after receipt of documentation in such form and detail as Buyer may direct. Any changes to this contract shall be made in accordance with Paragraph 23.

6. SUPPLIER QUALITY AND DEVELOPMENT/ INSPECTION: Seller agrees to participate in Buyer's supplier quality and development program(s) and to comply with all quality requirements and procedures specified in Buyer's quality requirements QS-1000. Seller shall have access to Buyer's facility or facilities to inspect the facility, goods, materials and any property of Buyer covered by this contract. Buyer's inspection of the goods, whether direct manufacture, prior to delivery or within a reasonable time after delivery, shall not constitute acceptance of any work-in-process or finished goods.

7. NONCONFORMING GOODS: Seller (acknowledging that Buyer will not perform reworking inspection of the goods, and will not be required to return goods for rework or rework inspection) to inspect and reject goods as nonconforming. The quantities under this contract will automatically be reduced unless Buyer otherwise notifies Seller. Seller will not replace quantities as reduced without a new contract or schedule from Buyer. Nonconforming goods will be held by Buyer in accordance with the terms of the contract. Seller's failure to receive written instructions within 10 days, or such shorter period as may be commercially reasonable under the circumstances, after notice of nonconformity shall entitle Buyer, at Buyer's option, to charge Seller for storage and handling or to dispose of the goods without liability to Seller. Payment for nonconforming goods shall not constitute an acceptance of them. Until or unless Buyer's right to accept any repair or equitable remedy, or relieve Seller's responsibility for latent defects.

8. FORCE MAJEURE: Any delay or failure of either party to perform its obligations shall be excused if Seller is unable to produce, sell or deliver, or Buyer is unable to accept/deliver, any or all goods or services covered by this contract, as the result of an event of occurrence beyond the reasonable control of the party and without its fault or negligence, including, but not limited to, acts of God, actions by any governmental authority (whether valid or invalid), fires, floods, windstorms, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain power, material, labor equipment or transportation, or court injunction or order; provided that written notice of such delay (including the anticipated duration of the delay) shall be given to the other party as soon as it becomes known and the delay has not occurred within 10 days thereafter. If the delay or occurrence of such delay or failure to perform by Seller, Buyer, at its option, may purchase goods and services from other sources and reduce its schedules to Seller by such quantities, without liability to Seller, or have Seller provide the goods and services from other sources in quantities and at times requested by Buyer, and at the price set forth in this contract. In addition, Seller at its expense shall take such actions as are necessary to cure the supply of goods and services to Buyer for a period of at least 30 days during any anticipated labor disruption or resulting from the expiration of Seller's labor contracts. If requested by Buyer, Seller shall, within 10 days, provide adequate assurances that the delay shall not exceed 30 days. If the delay lasts more than 30 days or Seller does not provide adequate assurance that the delay will cease within 30 days, Buyer may immediately terminate this contract without liability.

9. WARRANTY: Seller warrants/guarantees that the goods covered by this contract will conform to the specifications, drawings, samples, or descriptions furnished to or by Buyer, and will be merchantable, of good materials and workmanship and free from defect. In addition, Seller acknowledges that Buyer knows of Buyer's intended use and warrants/guarantees that all goods covered by this contract that have been selected, designed, manufactured or assembled by Buyer based upon Buyer's stated use will be fit and sufficient for the particular purposes intended by Buyer. The warranty period shall be the longest applicable warranty period for any of the components that are subject to its customers for goods installed on vehicles, such longer period shall apply.

10. INGREDIENTS DISCLOSURE, SPECIAL WARNINGS AND INSTRUCTIONS: If requested by Buyer, Seller shall promptly furnish to Buyer in such form and detail as Buyer may direct, (a) a list of all ingredients in the goods in the amount of all ingredients; and (b) information concerning any changes to or additions to such ingredients. Prior to and with the shipment of the goods, Seller agrees to furnish to Buyer sufficient warning and notice in writing (including appropriate labels on the goods, containers and packaging of any hazardous materials that is an ingredient or a part of any of the goods, together with such special handling instructions as may be necessary to advise carrier, Buyer, and their respective employees of how to exercise that measure of care and precaution that will best prevent bodily injury or property damage to the handling, transportation, processing, use or disposal of the goods, containers and packaging shipped by Buyer.

11. INSOLVENCY: Buyer may immediately terminate this contract without liability to Seller in any of the following or any other comparable events: (a) insolvency of Seller; (b) filing of a voluntary petition in bankruptcy by Seller; (c) assignment of any of Seller's assets to a bankruptcy trustee; (d) appointment of a receiver or trustee for Seller; or (e) execution of an assignment for the benefit of creditors by Seller, provided that such petition, appointment or assignment is not vacated or nullified within 15 days of such event. Seller shall reimburse Buyer for all costs incurred by Buyer in connection with any of the foregoing, including, but not limited to, all attorney's or other professional fees.

12. TERMINATION FOR BREACH OR NONPERFORMANCE; SALE OF ASSETS OR CHANGE IN CONTROL:

Buyer reserves the right to terminate all or any part of this contract, without liability to Seller, if Seller: (a) repudiates or breaches any of the terms of this contract, including Seller's warranties; (b) fails to perform services or deliver goods as specified by Buyer; (c) fails to make progress so as to endanger timely and proper completion of services or delivery of goods as specified by Buyer; (d) fails to make progress within 10 days for such repair or delivery of goods as specified by Buyer; (e) fails to make progress after receipt of written notice from Buyer specifying such failure or breach. In addition, Buyer may terminate this contract upon giving at least 60 days notice to Seller, without liability to Seller, if Seller: (a) sells, or agrees to sell, a material portion of its assets, or (b) sells or exchanges, or agrees to sell or exchange, or causes to be sold or exchanged, a sufficient amount of its stock that effects a change in the control of Seller.

13. TERMINATION FOR CONFORMANCE: In addition to any other rights of Buyer to terminate this contract, Buyer may, at its option, immediately terminate all or any part of this contract, at any time and for any reason, by giving written notice to Seller. Upon such termination, Buyer shall pay to Seller the following amounts without deduction: (a) the contract price for all goods or services that have been completed in accordance with this contract and not previously paid for; and (b) the actual costs of work-in-process and raw materials incurred by Seller in furnishing the goods or services under this contract to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting principles to the terminated portion of this contract; less, however, the sum of the reasonable value or cost (whichever is higher) of any goods or materials used or sold by Seller with Buyer's written consent, and the cost of any damaged or destroyed goods or material. Buyer will make no payments for unfinished goods, services, work-in-process or raw materials fabricated or processed by Seller in accordance with the terms of this contract, whether or not such goods or services have been paid for in Seller's standard stock that are readily marketable. Payment made under this Paragraph shall not exceed the aggregate price payable by Buyer for finished goods or services that would be produced or performed by Buyer under delivery or release schedules outstanding at the date of termination. Except as provided in this Paragraph, Buyer shall be liable for, and shall not be required to make payments to Seller, directly or on account of claims by Seller's subcontractors, for loss of anticipated profit, unaccounted overhead, interest on claims, product development and engineering costs, facilities and equipment rearrangement costs or rental, unamortized depreciation costs, or general and administrative burden charges from termination of this contract. Within 60 days from the effective date of termination, Seller shall submit a comprehensive termination claim to Buyer, with sufficient supporting data to permit Buyer's audit, and shall thereafter promptly furnish such supporting data and supporting information as Buyer shall request. Buyer or its agents shall have the right to fully examine all books, records, facilities, work, material, inventories and other items relating to any termination claim of Seller.

14. INTELLECTUAL PROPERTY: Seller agrees: (a) to defend, hold harmless and indemnify Buyer, its successors and assigns against any claims of infringement, including patent, trademark, copyright, industrial design right, or other proprietary right, or misuse or misappropriation of trade secret and resulting damages and expense (including attorney's and other professional fees) arising in any way in relation to the goods or services contracted for hereunder where Seller has provided any part of the goods or services; (b) to defend, hold harmless and indemnify Buyer against such infringement areas of compliance with Buyer's specifications; (c) that Buyer or Buyer's subcontractor has the right to repair, reconstruct, or rebuild defective goods delivered under this contract without payment of any royalty to Seller; (d) that patent manufactured under this contract and Seller's drawings and/or specifications may be used for its own use or sold to third parties without Buyer's express written authorization; and (e) to the extent that this contract is issued for the creation of copyrightable works, the works shall be considered "works made for hire;" to the extent that the works do not qualify as "works made for hire," Seller hereby assigns to Buyer all right, title and interest in all copyrights and moral rights therein.

15. TECHNICAL INFORMATION DISCLOSED TO BUYER: Seller agrees to assert any claim other than a claim for patent infringement with respect to any technical information that is disclosed by or for Seller to Buyer, whether disclosed to Buyer in connection with the goods or services covered by this contract.

16. NONDISCRIMINATION: If Seller or any of Buyer's premises, Seller shall not discriminate on the basis of race or color against any individual in any of the following or any other comparable events: (a) selection of a subcontractor; (b) payment of wages or benefits; (c) hiring, firing, promotion, or other personnel actions; (d) providing equal employment opportunities; (e) providing equal access to facilities; (f) providing equal access to training opportunities; (g) providing equal access to medical and health care benefits; (h) providing equal access to other employee benefits; (i) providing equal access to other employee benefits; (j) providing equal access to other employee benefits; (k) providing equal access to other employee benefits; (l) providing equal access to other employee benefits; (m) providing equal access to other employee benefits; (n) providing equal access to other employee benefits; (o) providing equal access to other employee benefits; (p) providing equal access to other employee benefits; (q) providing equal access to other employee benefits; (r) providing equal access to other employee benefits; (s) providing equal access to other employee benefits; (t) providing equal access to other employee benefits; (u) providing equal access to other employee benefits; (v) providing equal access to other employee benefits; (w) providing equal access to other employee benefits; (x) providing equal access to other employee benefits; (y) providing equal access to other employee benefits; (z) providing equal access to other employee benefits.

17. INSURANCE: Seller shall maintain insurance coverage with carriers acceptable to Buyer and in the amounts set forth in the Special Terms. Seller shall furnish to Buyer either a certificate showing compliance with these insurance requirements or certified copies of all insurance policies within 10 days of Buyer's written request. The certificate will provide that Buyer will receive 30 days' prior written notice from the insurer of any termination or renewal in the amount of total coverage. Seller's furnishing of certificates of insurance or purchase of insurance shall not release Seller of its obligations or liabilities under this contract.

18. SELLER'S PROPERTY: Unless otherwise agreed to by Buyer, Seller, at its expense, shall furnish, keep in good condition, and replace when necessary all machinery, equipment, tools, jigs, dies, gauges, fixtures, molds, patterns and other items ("Seller's Property") necessary for the production of the goods. The cost of changes to Seller's Property necessary to make such changes shall be borne by Seller. Seller shall provide all insurance for Seller's Property. Seller shall insure Seller's Property with full fire and extended coverage insurance for its replacement value. Seller grants Buyer an irrevocable option to take possession of and title to Seller's Property that is specific for the production of the goods upon payment to Seller of its net book value less any amounts that Buyer has previously paid to Seller for the cost of such items. Buyer and Seller agree that the net book value of Seller's Property is used to measure goods that are the standard stock of Seller or if a substantial quantity of the goods are being sold by Seller to others.

19. BUYER'S PROPERTY: All supplies, materials, tools, jigs, dies, gauges, fixtures, molds, patterns, equipment and other items furnished by Buyer, either directly or indirectly, to Seller to perform this contract, or for which Seller has been reimbursed by Buyer, shall be and remain the property of Buyer and Seller. Seller shall not use any of the items of Buyer's Property. Seller shall bear the risk of loss of and damage to Buyer's Property. Seller's Property shall at all times be properly stored and maintained by Seller, at its expense, shall not be used by Buyer for any purpose other than the performance of this contract, shall be deemed to be personally, shall be consigned to Seller by the property of Buyer, shall not be commingled with the property of Seller or with that of a third party, and shall not be moved from Seller's premises without Buyer's prior written approval. Buyer shall have the right to enter Seller's premises at all reasonable times to inspect and verify the proper use and care of such items. Buyer or its agents may request that Buyer's Property shall be removed to a secure location or delivered to Buyer by Seller, either (a) by Seller's transport equipment at Seller's plant, properly packed and marked in accordance with the requirements of the carrier selected by Buyer to transport such property, or (b) to any location designated by Buyer, in which event Buyer shall pay to Seller the reasonable costs of delivering such property to such location. When permitted by law, Seller reserves any lien or other right that Seller might otherwise have in any of Buyer's Property for work performed on such property or otherwise.

20. SERVICE AND REPLACEMENT PARTS: Seller will sell to Buyer goods necessary for it to fulfill its current model service and replacement parts requirements at the prices set forth in this contract. If the goods are systems or modules, Seller will sell the components or parts that comprise the system or module that shall not, in the aggregate, exceed the price of the system or module less assembly costs. During the 15 year period after Buyer completes current model purchases, Seller will sell goods to Buyer to fulfill Buyer's past model service and replacement parts requirements. Unless otherwise agreed to by Buyer, the historical duties business first 3 year of the past model goods shall be the conclusion of current model purchases. For the remainder of this period, the period for goods shall be as agreed to by the parties. When requested by Buyer, Seller shall make service literature and other materials available at no additional charge to support Buyer's service part needs activities.

21. REMEDIES: The rights and remedies reserved to Buyer in this contract shall be cumulative with, and in addition to, all other or further remedies provided in law or equity. Without limiting the foregoing, should any goods fail to conform to the warranties set forth in Paragraph 9, Buyer shall notify Seller and Seller shall, if requested by Buyer, reimburse Buyer for the costs of (a) incidentals and costs of delivering such property to such nonconforming work, including, but not limited to, costs, express and taxes incurred by Buyer in inspecting, sorting, repairing or replacing such nonconforming goods; (b) resulting from production interruptions; (c) conducting recall campaigns or

other corrective service actions; and (d) claims for personal injury (including death) or property damage caused by such nonconforming goods. If requested by Buyer, Seller will enter into a separate agreement for the administration or processing of warranty chargebacks for nonconforming goods.

22. CUSTOMER EXPORT CONTROLS: Credits or benefits resulting or arising from this contract, including trade credits, export credits or the return of duties, taxes or fees, shall belong to Buyer. Seller shall provide all information necessary including written documentation and electronic transaction records to permit Buyer to receive such benefits or credits, as well as to fulfill its customers' export obligations, origin marking or labeling requirements and local content origin requirements, if any. Export licenses or authorizations necessary for the export of the goods shall be the responsibility of Seller unless otherwise indicated in the contract, in which event Seller shall provide such information as may be necessary to enable Buyer to obtain such licenses or authorizations. Seller shall undertake such arrangements as necessary for the goods to be covered by any duty material or free trade zone programs of the country of import.

23. SETOFF/RESCUEMENT: In addition to any right of setoff or rescuement provided by law, all amounts due to Seller shall be considered an indebtedness of Seller and its affiliates/subsidiaries to Buyer and its affiliates/subsidiaries; and Buyer shall have the right to setoff against or to rescue from any amounts due to Seller and its affiliates/subsidiaries from Buyer and its affiliates/subsidiaries.

24. NO ADVERTISING: Seller shall not, without first obtaining the written consent of Buyer, in any manner advertise or publicize the fact that Seller has contracted to furnish Buyer the goods or services covered by this contract, or use any trademarks or trade names of Buyer in Seller's advertising or promotional materials.

25. COMPLIANCE WITH LAWS; EMPLOYMENT/BUSINESS PRACTICES: Seller, and any goods or services supplied by Seller, shall comply with all applicable laws, rules, regulations, orders, conventions, ordinances or standards of the country/territory of destination of that relate to the manufacture, labeling, transportation, importation, exportation, licensing, approval or certification of the goods or services, including, but not limited to, those relating to environmental matters, data protection and privacy, wages, hours and conditions of employment, subcontractor selection, discrimination, occupational health and safety and motor vehicle safety. Seller further represents that neither it nor any of its subcontractors will utilize child, slave, prisoner or any other form of forced or involuntary labor, or engage in abusive employment or corrupt business practices, in the supply of goods or provision of services under this contract. At Buyer's request, Seller shall certify in writing its compliance with the foregoing. Seller shall indemnify and hold Buyer harmless from and against any liability claims, demands or expenses (including attorney's fees) at other professional fees) arising from or due to Seller's noncompliance.

26. NO IMPLIED WARRANTIES: The failure of either party at any time to require performance by the other party of any provision of this contract shall in no way affect either party's obligation to perform under any time thereafter, nor shall the waiver of either party at a breach of any provision of this contract constitute a waiver of any succeeding breach of the same or any other provision.

27. NON-ASSIGNMENT: Unless otherwise specifically permitted by applicable law, Seller may not assign or delegate its rights or obligations under this contract without Buyer's prior written consent.

28. RELATIONSHIP OF PARTIES: Seller and Buyer are independent contracting parties and nothing in this contract shall make either party the agent or lessor, contractor, officer or the other for any purpose whatsoever, nor shall it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other.

29. GOVERNING LAW; JURISDICTION: This contract is to be construed according to the laws of the country/territory and state/province, if applicable from which this contract is issued as shown by the address of Buyer, excluding the provisions of the United Nations Convention on Contracts for the International Sale of Goods and any conflict of law provisions that would require application of another choice of law. Any action or proceedings by Buyer against Seller may be brought by Buyer in any court having jurisdiction over Seller or, at Buyer's option, in the court(s) having jurisdiction over Buyer's location, in which event Seller consents to jurisdiction and service of process in accordance with applicable procedures. Any action or proceedings by Seller against Buyer may be brought by Seller only in the court(s) having jurisdiction over the location of Buyer from which this contract is issued.

30. SEVERABILITY: If any provision of this contract is invalid or unenforceable under any statute, regulation, ordinance, executive order or order of law, such term shall be deemed reformed or deleted, as the case may be, but only to the extent necessary to comply with such statute, regulation, ordinance, order or rule, and the remaining provisions of this contract shall remain in full force and effect.

31. ENTIRE AGREEMENT: This contract, together with the attachments, exhibits, supplements or other terms of Buyer specifically referenced in this contract, constitutes the entire agreement between Seller and Buyer with respect to the matters contained in this contract and supercedes all prior oral or written representations and agreements. This contract may only be modified by a contract amendment issued by Buyer.

Special Term BLS - Insurance

For purposes of this Agreement, the insurance coverages required under Paragraph 17 ("insurance") of the General Terms and Conditions are as follows: (a) Workers' Compensation: statutory limits for the state in which the contract is to be performed; (b) automobile liability for self insured; (c) employer's liability: \$300,000 each accident for bodily injury by accident and \$300,000 each employee for bodily injury by disease; (d) Commercial General Liability covering liability arising from premises, operations, independent contractors, product/completed operations, personal injury and advertising injury, and liability assumed under an insured contract: \$3,000,000 each occurrence; and (e) Automobile Liability (including owned, non-owned and hired vehicles): \$3,000,000 each accident.

Special Term C - Supplier Certification of Compliance with Paragraph 25 of General Terms and Conditions (Compliance with Laws; Employment/Business Practices)

By submitting a response to this Request for Quotation, Seller certifies that it has read, understood, and is in compliance with Paragraph 25 of the General Terms and Conditions (Compliance with Laws; Employment/Business Practices).



Ronan.Roy@acs-inc.com
08/04/2008 12:00 PM

To raul.1.urban@gm.com
cc robert.m.senseney@gm.com, willi.braner@horiba.com
bcc
Subject Re: TCS19960 / HORIBA

Hi Raul,

Below attached is the copy of PO# TCS19960.

Thanks and Regards,
Ronan Roy
Analyst - GM Global Purchasing
Indirect Support
Ph:801-233-4648
Fax : 602-797-6054
Email: ronan.roy@acs-inc.com

raul.1.urban@gm.com@SMTP@Exchange

08/04/2008 11:08 AM

To Ronan Roy/Bangalore@ACS, Pam Karkada/Bangalore@ACS
Willi Branner <willi.braner@horiba.com>@SMTP@Exchange,
cc robert.m.senseney@gm.com@SMTP@Exchange
Subje TCS19960 / HORIBA
cl

Pam & Ronan,
Please download & email a copy of TCS19960 to HORIBA ("Willi Branner " <willi.braner@horiba.com>) at your earliest convenience.

Thank you

Raul Urban
Global Purchasing and Supply Chain
GMPT Lab & Vehicle Test GCTL
GA Machinery & Equipment
General Motors Corporation
Cadillac Building
30009 Van Dyke Av.
Warren, MI Zc. 48090
Phone Number : 586 575 1340
Fax Number : 586 492 6461
GM Tie-Line : 8 535 1340

e-mail : raul.1.urban@gm.com

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TCS19960.pdf

Original Po

Po TCS 20442



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIABA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ
85082-3490 US

The order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to the supplier.
On the invoice side hereof are the terms and conditions to which the buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse, and any amendments thereto, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
Government Contract Number N. 5 shown hereon, additional Terms, and Conditions Attached hereto Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

PURCHASE PAGE 1
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US
VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
This order is subject to the terms and conditions in which Seller agrees by acceptance of this order.
This order includes the Seller's terms and conditions in which Seller agrees by acceptance of this order.
The order includes the Buyer's terms and conditions in which Buyer agrees by acceptance of this order.
The order includes the Seller's terms and conditions in which Seller agrees by acceptance of this order.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

F.D.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE ORDER: TCS20442

PAGE 2

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ORDER DATE	06/11/08	PHONE: 586-575-1340
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ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
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UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.

ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30090 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

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US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490
US

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Post.

ORDER DATE 06/11/08
ALTERATION ISSUE DATE R URBAN
ALTERATION EFFECTIVE DATE YY
PHONE: 586-575-1340
PURCHASING AGENT BUYER

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)							
				REF SOR SPECIFICATION FOR 60-HZ MOTOR TEST STAND							

A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 4

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
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48090

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SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

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INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance is deemed to be an acknowledgment copy which should be returned to Buyer.
On the reverse side, there are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller. Buyer's order agreement in any way modifying any of said terms and conditions will be binding upon the Buyer when made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK
FREIGHT COLLECT

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION R.F.Q NUMBER DATE REQUIRED TAX CODE (%)

00001 44796 PRSX9592 002 ISSUED BY ROBERT SENSENEY DATED FEB 25, 2008 REV 1

MECHANICAL: DESIGN, ENGINEER, AND MANUFACTURE AN E-MOTOR TEST FIXTURE FOR LOCKED ROTOR TESTING OF AC MOTORS, PURSUANT TO SPECIFICATION: "PROPOSED LOCKED-ROTOR TEST STAND".
ROBERT SENSENEY NEXTEL 734-320-8589
WHO ORDERED: NEXTEL 734-320-8589

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE
SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES

PURCHASE PAGE 4
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 06/11/08
ALTERNATION ISSUE DATE R URBAN
ALTERNATION EFFECTIVE DATE YY
PHONE: 586-575-1340
PURCHASING AGENT BUYER

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q NUMBER	DATE REQUIRED	TAX CODE (%)	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	44796	PRSX9592 002	ISSUED BY ROBERT SENSENEY DATED FEB 25, 2008 REV 1	MECHANICAL: DESIGN, ENGINEER, AND MANUFACTURE AN E-MOTOR TEST FIXTURE FOR LOCKED ROTOR TESTING OF AC MOTORS, PURSUANT TO SPECIFICATION: "PROPOSED LOCKED-ROTOR TEST STAND". ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		08/29/08	C 0.008	1.0000		ASM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

VENDOR NUMBER 14-423-8094
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48083

SEE BODY OF PURCHASE ORDER
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SHIP TO:

00000 US

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& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

THIS ORDER IS NOT BINDING UNLESS ACCEPTED. ACCEPTANCE SHOULD BE INDICATED ON AN ACKNOWLEDGMENT COPY WHICH SHOULD BE RETURNED TO SUPPLIER.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
All terms and conditions on the face and reverse side hereof, including the complete and final
offer, shall constitute the entire agreement between Buyer and Seller and no other agreement, oral or written,
will be binding upon either party. If Government Contract Number is shown hereon, additional terms and conditions
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PURCHASE ORDER: TCS20442

PAGE 5

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ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERNATION ISSUE DATE	YY	R URBAN
ALTERNATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

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FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
NET		2ND DAY/2ND MTH-10% HLDBK		(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)							
				RIGHT TO AUDIT BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.							
				***** CHANGE ORDER PROCESS ***** *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE). *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER. *** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC. *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!							
				RIGHTS OF TITLE							



General Motors Corporation

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US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

The order is not binding until accepted. Acceptance should be entered on acknowledgment copy which should be returned to Buyer.
The reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
In the event of a dispute between Buyer and Seller, the arbitration shall be held in the city of Detroit, Michigan.
This order is binding upon the Buyer unless, in writing and before the date of shipment, the Buyer notifies Seller of its intention to void this order.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ORDER DATE 06/11/08
ALTERNATION ISSUE DATE YV
ALTERNATION EFFECTIVE DATE
SHIP VIA PURCHASING AGENT

PHONE: 586-575-1340
R URBAN
BUYER

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	UNIT OF MEASURE	PRICE MULTIPLE
---------------	------------------	-------------------------	-------------	-----------------	----------------

			<p>SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)</p> <p>FORCED LABOR</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)</p> <p>INVOICES</p> <p>THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS</p>		
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PURCHASE PAGE 6
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 7

CHANG08 1/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which I, the Buyer, agree by acceptance of this order.
This order including the terms and conditions on the face and matter hereon shall constitute the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
If Government Contract Number is shown herein, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDDBK
ITEM QUANTITY ITEM IDENTIFICATION NO.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

DELIVER TO INFORMATION
REQUESTOR AND ROOM NUMBER OF REQUESTOR
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
DESCRIPTION
QUANTITY
PRICE
INVOICE APPROVAL NAME AND ADDRESS (IAR)
IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN

RFQ NUMBER DATE REQUIRED TAX CODE / %

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE UNIT OF MULTIPLE MEASURE

PURCHASE PAGE 7
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 06/11/08
ALTERNATION ISSUE DATE R URBAN
ALTERNATION EFFECTIVE DATE YY BUYER
PHONE: 586-575-1340
PURCHASING AGENT

A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 8

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer. Title based on the terms and conditions to which Seller agreed by acceptance of this order. This order includes the back and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement, printed or otherwise, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

 GENERAL MOTORS CORPORATION PERMITS:
 GEORGIA #044-38-00894-3
 INDIANA #003-2804890001
 KENTUCKY #0000-10
 KANSAS #98-0003B (FAIRFAX ONLY)
 LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
 MARYLAND #20
 MICHIGAN #ME-0900440
 MISSISSIPPI #4277 (SPO ONLY)

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIZA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

00000 US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the supplier.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
This order, including the terms and conditions, is subject to the terms and conditions set forth in the complete and final agreement between Buyer and Seller and no other agreement in any form, written or oral, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If a contract is formed, Contract Number 14-423-8094 shall apply.
Attached Hereto Apply.

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE PAGE 9
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 06/11/08
ALLEGATION ISSUE DATE R URBAN
ALLEGATION EFFECTIVE DATE YY
PHONE: 586-575-1340
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE		
				MISSOURI #11731559								
				NEW JERSEY #NJ9-001-683/000								
				NEW YORK #DP-003445								
				OHIO #98-000613								
				OKLAHOMA #137479								
				PENNSYLVANIA #02-93450/DP246								
				TEXAS #1-38-0572515-0								
				VIRGINIA #9980000793								
				WISCONSIN #WDP95-01-01012								
				ONSTAR CORPORATION PERMIT:								
				MICHIGAN #38-3506814								
				SATURN CORPORATION PERMITS:								
				MICHIGAN #38-2577506								
				TENNESSEE #100315259								
				FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR SECTION 6 OF THE GMI638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH								



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI 48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE TO: INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
This order is based on the terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other conditions, terms, conditions, specifications and/or drawings will be binding upon the Buyer unless made a part of and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions apply.
Attached hereto Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK

ORDER DATE 06/11/08 PHONE: 586-575-1340
ALTERATION ISSUE DATE R URBAN Buyer
ALTERATION EFFECTIVE DATE YY
SHIP VIA PURCHASING AGENT
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFO NUMBER DATE REQUIRED TAX CODE / %

REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: *****

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR

A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 11

CHMM08 4/93

PURCHASE PAGE 10
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to buyer.
 This order includes the terms and conditions to which seller agrees by acceptance of this order.
 Agreement between Buyer and Seller and any other documents may modify any of said terms and conditions.
 If Government Contract Number is shown hereon, Additional Terms and Conditions Attached Herein Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
 FREIGHT COLLECT

PURCHASE PAGE 11
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 06/11/08
 PHONE: 586-575-1340
 R URBAN
 ALTERATION ISSUE DATE YY BUYER
 ALTERATION EFFECTIVE DATE
 PURCHASING AGENT

SHIP VIA
 REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
NET		2ND DAY/2ND MTH-10% HLD BK	THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03						
			TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

A005404 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 1

20462



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms, conditions, and specifications are the property of the firm and are subject to change without notice. Buyer's agreement to purchase is based on the terms and conditions set forth on the back and reverse side hereof. Contact the complete and final agreement between Buyer and Seller and no other. Buyer's acceptance of this order is subject to all terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ORDER DATE 06/11/08
ALTERATION ISSUE DATE 09/03/08
ALTERATION EFFECTIVE 09/03/08
SHIP VIA BUYER

PHONE: 586-575-1340
R URBAN

PURCHASE PAGE 1
ORDER: TCS20442 001
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PRICE MULTIPLE
BASE UNIT PRICE
UNIT OF MEASURE

REFER TO WWW.GMSUPPLYPOWER.COM

00002 1 PRUX4693 001 12000.0000 EA

SPOT BUY TCS20442 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

ALTERATION MADR TO ADD ITEM AS PER EMAIL FROM
RAUL URBAN DATED 090308.....RR

THIS ITEM HAS BEEN ADDED

PO AMENDMENT TCS20442: ADD A LINE ITEM TO DESIGN,
ENGINEER, AND FABRICATE A BAS PLUS FIXTURE. THE
AMENDMENT PROCESS WAS NOT FOLLOWED THROUGH
"PROCUREMENT TRACKER" BECAUSE THE PR WAS SPLIT BY
THE BUYER AND THUS NO RELEASE NUMBER WAS AVAILABLE.
GM REQUESTOR: ROBERT SENSENEY NEXTEL 734-320-8589
DELIVER TO: GENERAL MOTORS
895 JOSLYN, PONTIAC, MI 48340
ATTN: ROBERT M. SENSENEY, 734-320-8589
WHO ORDERED: ROBERT SENSENEY

SEP 08 2008

0005246 USER RWITCK ROY

ORIGINAL

LAST PAGE

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Original Po

21384



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
Agreement between Buyer and Seller. The conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller. The conditions on the reverse side hereof, modify any of said terms and conditions.
If Government Contract Number is shown hereon, additional terms and conditions Attached hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY:
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER

GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN

AS A USER TO ACCESS THIS INFORMATION.

TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM

QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

2

CHANGED 4/93

JUL 23 2006

PURCHASE PAGE 1
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	Buyer
PURCHASING AGENT	

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:
GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions shall be binding upon Seller or Buyer unless specifically approved in writing by Buyer's authorized representative.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE
ORDER: TCS21384

PAGE 2

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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	BUYER
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.

...
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
TO: 5900 HINES DR
ANN ARBOR MI
48108-2225

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

SHIP TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

INVOICE TO:

US

This order is not binding until accepted. For acceptance, it should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side thereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
This order is subject to the terms and conditions set forth in the Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLD BK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)							

PURCHASE PAGE 3
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN	Buyer
ALTERATION EFFECTIVE DATE	YY	
PURCHASING AGENT		



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
ANN ARBOR MI
48108-2225

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
The buyer shall accept the terms and conditions to which Seller agrees by acceptance of this order.
Agreement between Buyer and Seller shall be the complete and final agreement between them. Any other agreement or conditions will be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PURCHASE ORDER: TCS21384

PAGE 4

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Invoice Attn: Accounts Payable
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ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	BUYER
YY	
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	38551	PRRX6544 001	F.O.B DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT PILLLOW BLOCK BEARING AND PEDESTAL FOR ENGINE COMPONENT TESTING INCLUDING THE FOLLOWING COMPONENTS: SPINDLE BEARING RATED FOR 6000 RPM, HUB DYNO END, HUB TEST ARTICLE END, ENCODER BRACKET, TIMING PULLEY W QD BUSHING, ELEPHANT FOOT PEDESTAL, MOUNTING PLATE FOR SPINDLE, MOUNTING PLATE FOR ELEPHANT FOOT, DRIVE SHAFT. DOUGLAS PARENT 586-634-8220 DELIVER TO: DOUGLAS J. PARENT 895 JOSLYN AVE. PONTIAC, MI 48340 ATTN: DOUG PARENT, 586.634.8220 GMPTG HEADQUARTERS DOCK 45 - SEND TO INSTRUMENTATION DROP ZONE. WHO ORDERED: PARENT 586-634-8220 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP	09/29/08	C	0.00%	1.0000	EA

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE; GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
The terms hereon are the terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other conditions, terms, or conditions shall prevail over those stated herein.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

E.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)							
				RIGHT TO AUDIT BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.							
				***** CHANGE ORDER PROCESS ***** *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE). *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED							

PURCHASE ORDER: TCS21384

PAGE 5

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/17/08
PHONE: 586-575-1340
R URBAN
BUYER

ALTERATION ISSUE DATE YY
ALTERATION EFFECTIVE DATE

PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE; GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
The terms, conditions and conditions to which Seller agrees by acceptance of this order.
The invoice, when issued, shall be the final and complete agreement between Buyer and Seller. Any modification or alteration of any part of the invoice and conditions will be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-1.0% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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*** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC. ***
 *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED! ***

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY

PURCHASE ORDER: TCS21384

PAGE 6

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

US

VENDOR NUMBER 06-188-9416
 HORIBA INSTRUMENTS INC
 AUTOMOTIVE SYSTEMS DIV
 5900 HINES DR
 ANN ARBOR MI
 48108-2225

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

This order is not being unit accepted. Acceptance should be executed on acknowledgment copy which should be returned to the vendor. The terms and conditions to which Seller agrees by acceptance of this order. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions and binding upon the Buyer shall be in writing and signed by Buyer's authorized representative. If GPO Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
 SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY

SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
 PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
 CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
 YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (I). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:
 * * * * *
 GENERAL MOTORS CORPORATION PERMITS:

PURCHASE PAGE 8
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	Buyer
PURCHASING AGENT	

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
TO: AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be received on acknowledgment copy which should be required to Buyer.
In the event this invoice is the terms and conditions to which Seller agrees by acceptance of this order.
The order and conditions on this face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. Buyer's order is subject to any modifying any at all terms and conditions will be binding upon the Buyer unless made in writing and signed by the Buyer's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 9
ORDER: TCS21384

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/17/08
ALTERNATION ISSUE DATE YY R URBAN
ALTERNATION EFFECTIVE DATE YY
PHONE: 586-575-1340
BUYER

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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			GEORGIA #044-38-00894-3							
			INDIANA #003-2804890001							
			KENTUCKY #0000-10							
			KANSAS #98-0003B (FAIRFAX ONLY)							
			LOUISIANA #6009013-008DP (SHREVEPORT ONLY)							
			MARYLAND #20							
			MICHIGAN #ME-0900440							
			MISSISSIPPI #4277 (SPO ONLY)							
			MISSOURI #11731559							
			NEW JERSEY #NJ9-001-683/000							
			NEW YORK #DP-003445							
			OHIO #98-000613							
			OKLAHOMA #137479							
			PENNSYLVANIA #02-93450/DP246							
			TEXAS #1-38-0572515-0							
			VIRGINIA #9980000793							
			WISCONSIN #WDP95-01-01012							
			* * * * *							
			ONSTAR CORPORATION PERMIT:							
			MICHIGAN #38-3506814							
			* * * * *							
			SATURN CORPORATION PERMITS:							
			MICHIGAN #38-2577506							
			TENNESSEE #100315259							
			* * * * *							
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION							



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

The order is not binding until accepted. Acceptance should be requested on acknowledgment copy which should be returned to Buyer.
The terms, conditions, and conditions to which Seller agrees by acceptance of this order.
The terms, conditions, and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller, and may modify any of said terms and conditions.
If Government Contract Number is shown and marked as such, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	PRICE MULTIPLE	UNIT OF MEASURE	
				CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT. ***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: * DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636						

PURCHASE PAGE 10
ORDER: TCS21384

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
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MAIL INVOICE: GM FSS APP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be received on acknowledgment copy which should be returned to Buyer.
The terms, conditions and conditions on which Seller agrees by acceptance of this order, agreement between Buyer and Seller, shall be the terms, conditions, and conditions of sale. Any copy multiplying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDLBK

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PURCHASE PAGE 11
ORDER: TCS21384

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS. SPECIAL TERM (US) - GOVERNMENT CONTRACTS ***** BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.							

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PURCHASE ORDER: TCS21536

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

SHIP TO:
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

US
INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

US
INVOICE TO:
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

US
VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

PHONE: 586-575-1340
R URBAN
BUYER

ORDER DATE: 07/23/08
ALTERATION ISSUE DATE: YY
ALTERATION EFFECTIVE DATE: PURCHASING AGENT

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GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

TO: TROY MI 48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

US

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ 85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party. All disputes shall be resolved by arbitration. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

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PURCHASE PAGE 2
ORDER: TCS21536

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN Buyer
ALTERATION EFFECTIVE DATE		

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.

...
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

SHIP TO:

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

This order is not binding until accepted. Acceptance should be based on acknowledgment copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order. Buyer's acceptance of this order shall constitute an agreement to the terms and conditions set forth herein and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PURCHASE ORDER: TCS21536

PAGE 3

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ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	POUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
NET		2ND DAY/2ND MTH-10% HLDBK		FREIGHT COLLECT						

SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER.

SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)

A005434 USER RAUL URBAN

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CONTINUE PAGE 4

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side, terms and conditions to which Seller agrees, by acceptance of this order, are agreed to by Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21536

PAGE 4

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ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		B Buyer
PURCHASING AGENT		

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUREMENT
00001	21966	PRSX9456 001	ITEM # 0101 NF2 FIXTURE FOR BARREL-STYLE TRANSMISSIONS (4T45 & 4T65) CHARLES NELSON 586-575-5625 DELIVER TO: GMPT PONTIAC 895 JOSLYN AVE PONTIAC, MICHIGAN 480340 ATTN: TIM GOEBEL/ROBERT SENSENEY, 734-320-8589 PONTIAC ONE LAB WHO ORDERED: NELSON 586-575-5625	06/09/08	C 0.00%	1.0000		EACH

CUSTOMERS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE
SPECIAL TERM (U.S.) - C-TPAT
FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 5



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490 US

The order is not binding until accepted. Acceptance should be executed on a knowledgeable copy which should be returned to Buyer.
On the reverse side herein are the terms and conditions to which Seller, agent, by acceptance of this order, agrees. The order, including the terms and conditions on the face and reverse side herein, contains the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer or Seller.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

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ORDER DATE 07/23/08 PHONE: 586-575-1340

ALTERATION ISSUE DATE R URBAN BUYER

ALTERATION EFFECTIVE DATE YY

PURCHASING AGENT

DESCRIPTION RFO NUMBER DATE REQUIRED TAX CODE/%

ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES

(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)

ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.

(AT 5/20/02)

(AT)

RIGHT TO AUDIT

BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS

AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL

CHARGES AND AGREES THAT ALL RECORDS SUPPORTING

CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-

ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE

AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR

A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

***** CHANGE ORDER PROCESS *****

*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND

CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON

CORRESPONDENCE).

*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED

IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.

*** CHANGES INCREASING/DECREASING COST, OR EFFECTING

DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.

*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING

CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

PURCHASE PAGE 5
ORDER: TCS21536

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PRICE UNIT OF MULTIPLE MEASUREMENT

BASE UNIT PRICE



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WARREN MI 48090

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ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

FAX 602-797-6053

US

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48063

INVOICE TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

US

This offer is not binding until accepted. Acceptance should be returned on a pre-shipment copy which should be returned to Buyer.
On the reverse side, brand, and conditions, to which Seller agrees by acceptance of this order.
This order, including the items and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way including any of said terms and conditions shall be binding on either party.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21536

PAGE 6

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ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

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FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
NET	2ND DAY/2ND MTH-10% HLDBK			RIGHTS OF TITLE SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG) FORCED LABOR SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR) INVOICES THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER							



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced by acknowledgment copy which should be returned to buyer.
The terms and conditions to which buyer agrees by acceptance of this order.
No comments on the back and reverse side hereof, contain the complete and final agreement between Buyer and Seller and shall not be subject to any oral or written modification or amendment.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLD BK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME AND ADDRESS (IAR) IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN NOTICE THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION: DISBURSEMENT ANALYSIS CONTROL 248-874-4636 MEXICO STAFF ACCOUNTING 011-52-841-54000 THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS							

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ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

PURCHASE PAGE 7
ORDER: TCS21536

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GLOBAL PURCHASING
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WARREN MI
48090

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GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

VENDOR NUMBER 14-423-8094
HORIA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acknowledgment should be returned to Buyer.
This order is based on the terms and conditions to which Seller agrees by acceptance of this order.
This order includes the terms and conditions of the contract, including the complete and final agreement between Buyer and Seller and no other agreement to any other terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 8
ORDER: TCS21536

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/23/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
BUYER
PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:
* * * * *
GENERAL MOTORS CORPORATION PERMITS:
GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse, shall be held to be complete and final agreement and no other agreements in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			MICHIGAN #ME-0900440							
			MISSISSIPPI #4277 (SPO ONLY)							
			MISSOURI #11731559							
			NEW JERSEY #NJ9-001-683/000							
			NEW YORK #DP-003445							
			OHIO #98-000613							
			OKLAHOMA #137479							
			PENNSYLVANIA #02-93450/DP246							
			TEXAS #1-38-0572515-0							
			VIRGINIA #9980000793							
			WISCONSIN #WDP95-01-01012							
			* * * * *							
			ONSTAR CORPORATION PERMIT:							
			MICHIGAN #38-3506814							
			* * * * *							
			SATURN CORPORATION PERMITS:							
			MICHIGAN #38-2577506							
			TENNESSEE #100315259							
			* * * * *							
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE							

PURCHASE PAGE 9
ORDER: TCS21536

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 07/23/08
ALTERNATION ISSUE DATE: YY
ALTERNATION EFFECTIVE DATE: YY
PHONE: 586-575-1340
R URBAN
BUYER

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side (marked as the terms) and conditions to which Seller agrees by acceptance of this order.
This order including the terms and conditions on the face and reverse side hereto, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLLBK

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ORDER DATE 07/23/08

ALTERNATION ISSUE DATE R URBAN

ALTERNATION EFFECTIVE DATE YY

BUYER

PHONE: 586-575-1340

PURCHASING AGENT

PRICE MULTIPLE

UNIT OF MEASURE

BASE UNIT PRICE

TAX CODE / %

DATE REQUIRED

RFO NUMBER

DESCRIPTION

NOUN NAME

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

* * * * *

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:

* * * * *

DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

* * * * *

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

* * * * *

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

ORIGINAL

USER RAUL URBAN

A005434

CONTINUE PAGE 11

CHMM08 4/93

PURCHASE

ORDER: TCS21536

PAGE 10

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(21 copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920

US

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 TO: 2890 JOHN R RD
 TROY MI
 48083

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

This order is not binding until accepted. Acceptance should be returned on acknowledgment copy which should be returned to Buyer.
 On the reverse side, terms and conditions to which Seller agrees by acceptance of this order.
 Payment terms, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the Buyer and Seller. No other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made a part of this order by Buyer's authorized representative.
 If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21536

PAGE 11

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA
 REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
 FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUR	
			*****	BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03							
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.											

A005434 USER RAUL URBAN

ORIGINAL

LAST PAGE

Original PO

22112



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

INVOICE TO:

The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. On the invoice side thereof are the terms and conditions to which Seller agrees by acceptance of this order. The order, including the terms and conditions on the face and reverse, has heretofore contained the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any or said terms and conditions will be binding on Seller unless made in writing and signed by Buyer's authorized representative. (Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.)

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM QUANTITY ITEM IDENTIFICATION NO.

SEQUENCE ORDERED

NOUN NAME

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE/%

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY:
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

AUG 15 2008

PURCHASE PAGE 1
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Numbers must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 08/08/08
ALTERNATION ISSUE DATE R URBAN
ALTERNATION EFFECTIVE DATE YY Buyer
PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

PRICE MULTIPLE
BASE UNIT PRICE
UNIT OF MEASURE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

INVOICE TO:

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On the reverse side listed are the terms and conditions on which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless the same are written and signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms, conditions and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	PRICE MULTIPLE	UNIT OF MEASURE	
				UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.						
				EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS. CONFIDENTIALITY SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY. .. ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES						

PURCHASE PAGE 2
ORDER: TCS22112

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ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 502-797-6053
 WARREN MI
 48090

US

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

SHIP TO:

US

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

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F.O.B DESTINATION UNLESS OTHERWISE INDICATED
 FREIGHT COLLECT

PURCHASE ORDER: TCS22112

PAGE 3

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ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

SHIP VIA
 REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
NET		2ND DAY/2ND MTH-10% HLD BK		FREIGHT COLLECT							
				SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)							
				REF MP2500582212 SOR FOR HYBRID EXPANSION ISSUED							



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
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85082-3490 US

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PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	PRICE MULTIPLE	UNIT OF MEASURE
00001	498237	PRTX6056 001		BY ROBERT SENSENEY DATED 06/24/08 PRTX6056 5003820 150 KW CONVERTEAM DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELLS D111, D129, AND D143. ROBERT SENSENEY NEXTEL 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN ROAD, DOCK 45 PONTIAC, MI 48340 ATTN: ROBERT SENSENEY, 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09	C 0.00%	08/08/08	1.0000	EA
00002	13812	PRTX6056 002		ENGINEERING AND INSTALLATION SUPERVISION FOR (3) DC - DC CONVERTERS AND (3) CBL BOXES IN TEST CELLS D111, D129, AND D143, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09	C 0.00%	08/08/08	1.0000	BNDL
00003	166079	PRTX6056 003		5003821 150 KW UNICO DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELL C005. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09	C 0.00%	08/08/08	1.0000	EA

PURCHASE PAGE 4
ORDER: TCS22112

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: TROY MI
48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

INVOICE TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00004	11735	PRTX6056 004		ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO DC-DC CONVERTER AND CBI BOX IN TEST CELL C005, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589	01/01/09	C	0.00%	1.0000		BNDL
00005	166079	PRTX6056 005		5003821 150 KW UNICO DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELL C015. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589	01/01/09	C	0.00%	1.0000		EA
00006	11050	PRTX6056 006		ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO DC-DC CONVERTER AND CBI BOX IN TEST CELL C015, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES	01/01/09	C	0.00%	1.0000		BNDL

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PURCHASE PAGE 5
ORDER: TCS22112



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Seller and Buyer, and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless it is specifically approved by Buyer's authorized representative.
If Government Contract Number is Shown hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.DUSTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)

RIGHT TO AUDIT
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

***** CHANGE ORDER PROCESS *****
*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND

PURCHASE PAGE 6
ORDER: TCS22112

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

7

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI 48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, controls the complete and final agreement between Seller and Buyer. No other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless it is signed and accepted by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).

- *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
- *** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
- *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS

PURCHASE PAGE 7
ORDER: TCS22112

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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
08/08/08	R URBAN
ALTERATION ISSUE DATE	YY BUYR
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the supplier.
On the reverse side hereof are the terms and conditions to which seller agrees by acceptance of this order.
This order, including the terms and conditions hereof, is the entire agreement between buyer and seller and no other agreement in any way modifies, supplements, amends or conditions will be binding upon the buyer unless made in writing and signed by buyer's authorized representative and conditions of the original contract number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

ORDER DATE 08/08/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
BUYER
PURCHASING AGENT

PURCHASE PAGE 8
ORDER: TCS22112

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Invoice Attn: Accounts Payable
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REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE PRICE MULTIPLE UNIT OF MEASURE

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %
				ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)			
				INVOICES			
				THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME AND ADDRESS (IAR) IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN			
				.. NOTICE THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION:			



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be returned on acknowledgment copy which should be returned to Buyer.
On the reverse side terms and conditions to which Seller agrees by acceptance of this order.
Agreement to these terms and conditions is required for any other agreement in any way involving any of said terms and conditions.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ORDER DATE 08/08/08
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
SHIP VIA
PHONE: 586-575-1340
R URBAN
YY
Buyer
PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

NOUN NAME DESCRIPTION R F Q NUMBER DATE REQUIRED TAX CODE / %

DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000

THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY
SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

PURCHASE PAGE 9
ORDER: TCS22112

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Invoice Attn: Accounts Payable
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ORIGINAL

CONTINUE PAGE 10

CMM008 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

US

INVOICE TO:

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding unless accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. If the invoice is not accepted, the invoice is void. Buyer's acceptance of this order is required for the invoice to be valid. This order is subject to the complete and final terms and conditions of the contract. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereon Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	UOM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: * * * * *							
				GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3 INDIANA #003-2804890001 KENTUCKY #0000-10 KANSAS #98-0003B (FAIRFAX ONLY) LOUISIANA #6009013-008DP (SHREVEPORT ONLY) MARYLAND #20 MICHIGAN #ME-09000440 MISSISSIPPI #4277 (SPO ONLY) MISSOURI #11731559 NEW JERSEY #NJ9-001-683/000 NEW YORK #DP-003445 OHIO #98-000613 OKLAHOMA #137479 PENNSYLVANIA #02-93450/DP246 TEXAS #1-38-0572515-0 VIRGINIA #9980000793 WISCONSIN #WDP95-01-01012 * * * * * ONSTAR CORPORATION PERMIT: MICHIGAN #38-3506814 * * * * * SATURN CORPORATION PERMITS: MICHIGAN #38-2577506							

PURCHASE PAGE 10
ORDER: TCS22112

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ORDER DATE 08/08/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
BUYER
PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
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2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
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& EQUIP ONLY. QUESTIONS TO:
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85082-3490 US

INVOICE TO:

PURCHASE PAGE 11
ORDER: TCS22112

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Post.

ORDER DATE 08/08/08
ALTERNATION ISSUE DATE R URBAN
ALTERNATION EFFECTIVE DATE YY Buyer
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HUDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE			
			NETNESSEE #100315259	<p>FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.</p> <p>*** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: *</p>									

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 12

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

US

00000

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: TROY MI 48083
2890 JOHN R RD

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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This order is made under the terms and conditions to which Seller agrees by acceptance of this order.
The order is made under the terms and conditions to which Seller agrees by acceptance of this order.
Agreement between Buyer and Seller in any way including any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ORDER DATE 08/08/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
SHIP VIA
PURCHASING AGENT

PHONE: 586-575-1340
R URBAN
Buyer

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REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

TAX CODE / %

DATE REQUIRED

RFQ NUMBER

NOUN NAME

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,
HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID
DIRECTLY TO THE SUPPLIER OF THESE ITEMS.
SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,
RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER
AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);
(2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS
CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9);
(3) CONTRACTING WITH BUSINESS CONCERNS OPERATING
IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND
(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z) 10-29-03



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
FORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48083

INVOICE TO:

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
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MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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The terms, conditions, and conditions to which I shall agree by acceptance of this order.
The order and other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM QUANTITY ITEM IDENTIFICATION NO. NOUN NAME

DESCRIPTION R.F.C. NUMBER DATE REQUIRED TAX CODE / %

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE PAGE 13
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
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ORDER DATE 08/08/08 PHONE: 586-575-1340
ALTERATION ISSUE DATE R URBAN
ALTERATION EFFECTIVE DATE YY BUYER
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE PRICE MULTIPLE UNIT OF MEASURE

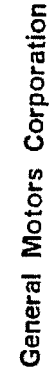
A005446 USER RAUL URBAN

ORIGINAL

LAST PAGE

Original PO

TC5 69099



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:
SERVICE PAYMENT
SUPPLIER MUST FOLLOW THE
"INVOICE TO:" INSTRUCTIONS

INVOICE TO:
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

US

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returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless it is signed and initialed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereon Apply.

ORDER DATE 12/21/04
ALTERNATION ISSUE DATE U3
PHONE: 248-857-0294
J. OWENS Buyer

ALTERNATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE UNIT OF MEASURE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
EUR EUROPEAN CURRENCY UNIT

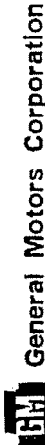
REFERENCE RFQ #2900381539.

FOR SHIPPING DETAILS CONTACT ARTISAN AT 1-800-338-6486.

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:

US

US

INVOICE TO:

IF INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.
CUSTOMER SERVICE NUMBER 248-874-4636

TO:

US

SERVICE PAYMENT
SUPPLIER MUST FOLLOW THE "INVOICE TO:" INSTRUCTIONS

US

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CUSTOMER SERVICE NUMBER 248-874-4636

US

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

ARTISAN ASSOCIATES INC

PURCHASE PAGE 2

ORDER: TCS69099

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/21/04

PHONE: 248-857-0294

J. OWENS

Buyer

ALTERATION ISSUE DATE

U3

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

ITEM QUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOIN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
-------------	------------------	-------------------------	-----------	-------------	-------------	---------------	-------------	-----------------	----------------	-----------------

(AT 6/20/02)
(AT)

GENERAL MOTORS CORPORATION STANDARD PURCHASE ORDER
TERMS AND CONDITIONS ARE ALTERED BY "ADDITIONAL
CONDITIONS TO PURCHASE ORDER TERMS AND CONDITIONS
FOR CONSTRUCTION FURNISH ONLY EQUIPMENT,
GM 1789 (9/89)."

(X5)

004 988426 PR116560 001

SO# 69794

01/01/05 H 0.00%

LABOR TO PROVIDE ON-SITE SUPPORT FOR THE FOLLOWING:
INSTALLATION, COMMISSIONING, SYSTEM INTEGRATION
DELIVER TO: DAVID GUNNELS
895 JOSLYN AVE.
PONTIAC, MI 48340 48340
INVOICE TO: SEE SHIP TO INFORMATION
WHO ORDERED: GOHLKE 248-830-8456

12 months
21641 / mo = 255168.00
733258.40

1.0000

UNIT

005 47980 PR116560 002

SO# 69794

01/01/05 H 0.00%

LABOR TO PROVIDE ON-SITE SUPPORT FOR THE FOLLOWING:
TRAINING AS IT RELATES TO THE POWERTRAIN
ENGINEERING CONSOLIDATION (PROJECT C565)
WHO ORDERED: GOHLKE 248-830-8456

1.0000

UNIT

PLEASE NOTE THAT THIS PURCHASE ORDER IS BEING ISSUED WITH A NEW PAYMENT TERM. THE TERM 2ND DAY - 2ND

GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
 895 JOSLYN AVE.
 PONTIAC MI
 48340-2920

US
 VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

SHIP TO:
 *****SERVICE PAYMENT*****
 SUPPLIER MUST FOLLOW THE
 "INVOICE TO:" INSTRUCTIONS

US
 IF INVOICE REQUIRED, SEND TO
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 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

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 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 12/21/04
 ALTERATION ISSUE DATE: U3
 ALTERATION EFFECTIVE DATE: *[Signature]*
 PHONE: 248-857-0294
 J. OWENS
 Buyer
 PURCHASING AGENT

SHIP VIA: ARTISAN ASSOCIATES INC
 DESTINATION UNLESS OTHERWISE INDICATED: FREIGHT COLLECT

ITEM QUORCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
ET		2ND DAY OF 2ND MONTH									
				MONTH, MEANS THAT FOR AN EXAMPLE, MATERIAL SHIPPED/ RECEIVED IN JANUARY, PAYMENT WOULD BE ISSUED ON MARCH 2. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE BUYER AT THE TELEPHONE NUMBER SHOWN ABOVE.							
				SPECIAL TERM (US) - GOVERNMENT CONTRACTS ***** BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03							
				SHIP VIA DIRECTIONS ALL SHIPMENTS UNDER 200 POUNDS SHIP UPS CONSIGNEE BILLING. IF NOT SET UP FOR CONSIGNEE BILLING, CALL							



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO: US
IF INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.
CUSTOMER SERVICE NUMBER 248-874-4636

SHIP TO: US
IF INVOICE REQUIRED, SEND TO PERSON WHO ORDERED MATERIAL OR SERVICE.
CUSTOMER SERVICE NUMBER 248-874-4636

PURCHASE PAGE 4
ORDER: TCS69099

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 12/21/04
ALTERNATION ISSUE DATE U3
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

SHIP VIA ARTISAN ASSOCIATES INC

ITEM QUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
ET	2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED FREIGHT COLLECT	UPS AT 1-800-354-7527 WITHIN THE U.S. NO SINGLE PACKAGE MAY WEIGH MORE THAN 150 POUNDS. IN THE EVENT A PACKAGE WEIGHS MORE THAN THIS LIMIT, DUE TO 1) WEIGHT OF THE MATERIAL OR 2) THE LOT SIZE SPECIFICATION FROM GM, THE MATERIAL SHOULD NOT BE SHIPPED VIA UPS. ***** PLEASE REFER TO: WWW.GMSUPPLYPOWER.COM AND THEN LOGISTICS POWER FOR ROUTING INSTRUCTIONS IF THIS CONDITIONS SHOULD OCCUR. ***** ABSOLUTELY NO SILICONE OR SILICONE-CONTAINING MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED TO GMC ASSEMBLY PLANTS. YS (10-10-02) TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.							

ORIGINAL PO
for Equipment
issued Dec 2004
PO # TCS 69133

GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
 895 JOSLYN AVE.
 PONTIAC MI
 48340-2920

VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
 GM FSS PROJECT ACCOUNTING
 MAIL CODE 482-C06-C76
 PO BOX 33048
 DETROIT MI
 48243

IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

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 Invoice Attn: Accounts Payable
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 Post.

ORDER DATE 12/22/04
 ALTERATION ISSUE DATE U3
 ALTERATION EFFECTIVE DATE
 PHONE: 248-857-0294
 J. OWENS Buyer
 PURCHASING AGENT

SHIP TO: GM FSS PROJECT ACCOUNTING
 MAIL CODE 482-C06-C76
 PO BOX 33048
 DETROIT MI
 48243

IF INVOICE REQUIRED, SEND TO
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 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

This offer is not binding until accepted. Acceptance should be enclosed in submittal form which should be
 returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this offer.
 The offer is subject to change without notice. Seller's obligation is limited to the amount of the offer.
 Payment in any way modifying any of said terms and conditions
 will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is shown hereon, additional Terms and Conditions
 Attached Hereto Apply.

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
 SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT						
				REFERENCE RFQ #2900381539. FOR SHIPPING DETAILS CONTACT ARTISAN AT 1-800-338-6486. CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT						
				FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.						



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

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GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
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PURCHASE PAGE 2
ORDER: TCS69133

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ORDER DATE 12/22/04
ALTERATION ISSUE DATE U3
BUYER J. OWENS
PHONE: 248-857-0294
ALTERATION EFFECTIVE DATE
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1001	46	PR359280 001 50# 69412 260006-1	GENERAL MOTORS CORPORATION STANDARD PURCHASE ORDER TERMS AND CONDITIONS ARE ALTERED BY "ADDITIONAL CONDITIONS TO PURCHASE ORDER TERMS AND CONDITIONS FOR CONSTRUCTION FURNISH ONLY EQUIPMENT, (X5) PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	31036.5000		EA
1002	46	PR359280 002 50# 69412 260006-1	373 KW DRIVE SYSTEM (COMPLETE) SIZED FOR 485 KW (FUTURE EXPANSION); INCLUDES ENNCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	59484.6400		EA

GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
 895 JOSLYN AVE.
 PONTIAC MI
 48340-2920

VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

*****SEND ALL INVOICES TO*****
 GM FSS PROJECT ACCOUNTING
 MAIL CODE 482-C06-C76
 PO BOX 33048
 DETROIT MI
 48243

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 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

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 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 12/22/04
 PHONE: 248-857-0294
 ALTERATION ISSUE DATE: J. OWENS
 U3 Buyer
 ALTERATION EFFECTIVE DATE: *J. Owens*
 PURCHASING AGENT

SHIP VIA: ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED: SHIPPING POINT - FREIGHT COLLECT

ITEM QUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1003	46	PR359280 003 SO# 69412	373 KW ISOLATION TRANSFORMER SIZED FOR 485KW EXPANSION)	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	5341.4600			EA
1004	92	PR359280 004 SO# 69412 260000-2	373 KW SHAFTING BETWEEN TORQUE FLANG & TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	6686.5100			EA
1005	46	PR359280 005 SO# 69412 260000-4	373 KW IN-LINE TORQUE-MEASUREMENT DEVICE WHO ORDERED: GOHLKE248-830-8456	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	8677.7600			EA
1006	16	PR359280-006	485 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	35080.4500			EA
1007	16	PR359280 007 SO# 69417	485 KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT.	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	61686.0000			EA
1008	16	PR359280 008 SO# 69417	485 KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT.	WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	5341.4500			EA



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
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48340-2920

VENDOR NUMBER 14-423-8094
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MAIL CODE 482-C06-C76
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DETROIT MI
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CUSTOMER SERVICE NUMBER
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PURCHASE PAGE 5

ORDER: TCS69133

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE U3
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

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Attached Hereto Apply.

PAYMENT TERMS 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1015	20	PR359280-015	POWERTRAIN INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	6734.9600		EA
1016	10	PR359280 016 SO# 69492	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	7297.0400		EA
1017	10	PR359280 017 SO# 69492	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE MOUNTED AT THE GEARBOX (RWD) WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE MOUNTED AT THE GEARBOX (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	8286.8800		EA
1018	10	PR359280-018	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	10659.6800		EA
1019	10	PR359280 019 SO# 69492	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	18470.2400		EA



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
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48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

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PURCHASE PAGE 6
ORDER: TCS69133

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE U3
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0020	2	PR359280 023 SO# 69513	AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	POWERTRAIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	5341.6000		EA
0021	4	PR359280 026 SO# 69513	AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			12/31/04 C	0.00%	7297.0000		EA
0022	4	PR359280 027 SO# 69513	AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			12/31/04 C	0.00%	8286.8000		EA
0023	40	PR359280 020 SO# 69492	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS WHO ORDERED: GOHLKE248-830-8456			12/31/04 C	0.00%	8989.1400		EA
0024	8	PR359280-021	AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456	Cancelled		12/31/04 C	0.00%	44868.9000		EA

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ORDER DATE 12/22/04
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 ALTERATION EFFECTIVE DATE
 PHONE: 248-857-0294
 J. OWENS
 Buyer
 PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1025	2	PR359280 022 SO# 69513	AWD DRIVE SYSTEM (COMPLETE); CONVERTER, FILTER, REACTOR, DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	AWD DRIVE SYSTEM (COMPLETE); CONVERTER, FILTER, REACTOR, DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	137830.8000		EA	
1026	4	PR359280-024 SO# 69513 <i>Cancelled changed</i>	AWD INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	AWD INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	30510.00 17542.8000		EA	
1027	8	PR359280 025 SO# 69513	AWD TELESCOPING AXLE SHAFTS WITH TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	AWD TELESCOPING AXLE SHAFTS WITH TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	6735.0000		EA	
1028	4	PR359280-028	AWD PALLET FOR MOUNTING AND TRANSPORTING WHO ORDERED: GOHLKE248-830-8456	AWD PALLET FOR MOUNTING AND TRANSPORTING WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	10659.6000		EA	
1029	2	PR359280 029 SO# 69513	AWD QUICK-CONNECT ADAPTER ARTICLE (WHEEL HUB) AND TORQUE APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456	AWD QUICK-CONNECT ADAPTER ARTICLE (WHEEL HUB) AND TORQUE APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	18470.4000		EA	

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 J. OWENS Buyer
 PURCHASING AGENT

PAYMENT TERMS 2ND DAY/2ND MTH-10% HLDBK
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
 SHIP VIA ARTISAN ASSOCIATES INC
 SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1030	3	PR359280 033 SO# 69630	SPIN ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	3815.2000		EA
1031	6	PR359280 035 SO# 69630	SPIN SHAFTING BETWEEN TORQUE FLANGES AND TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	3100.9300		EA
1032	8	PR359280 030 SO# 69513	AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	8989.1000		EA
1033	6	PR359280 031 SO# 69630	SPIN 112 KW AC INPUT MOTOR FOOT MOUNTED FOR SPIN TESTING; INCLUDES BASE WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	24653.2000		EA
1034	3	PR359280 032 SO# 69630	SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	61631.2000		EA



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DETROIT MI
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248-874-4636

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PURCHASE PAGE 9
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ORDER DATE 12/22/04
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ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1035	6	PR359280 034 SO# 69630	SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	9571.0700	EA			
1036	5	PR359280-036	LOADED SPIN 112 SW AC INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	96520.8000	EA			
1037	10	PR359280-037	LOADED SPIN 223 KW AC OUTPUT MOTOR WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	43921.0400	EA			
1038	5	PR359280 039 SO# 69638	LOADED SPIN ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	5341.4400	EA			
1039	5	PR359280 042 SO# 69638	LOADED SPIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	7296.9600	EA			
1040	5	PR359280 046 SO# 69638	LOADED SPIN QUICK-CONNECT COUPLING BETWEEN OWNERS'S TEST ARTICLE AND INPUT MOTOR. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	7296.9600	EA			

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS 2ND DAY/2ND MTH-10% HLDBK
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GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
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 SCHENCK PEGASUS CORP
 2890 JOHN R RD
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 TROY MI
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ORDER DATE 12/22/04
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 J. DWENS
 Buyer
 PURCHASING AGENT

ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0041	5 PR359280-038	Cancelled	SHIPPING POINT - FREIGHT COLLECT		12/31/04	C 0.00%	92768.8000		EA
0042	4 PR359280 040 SO# 69638	Cancelled	LOADED SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	30510.00 -17542.8800		EA
0043	10 PR359280 041 SO# 69638	Cancelled	LOADED SPIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	6734.9600		EA
0044	5 PR359280 043 SO# 69638	Cancelled	LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	9037.6000		EA
0045	5 PR359280-044	Cancelled	LOADED SPIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	9206.0800		EA
0046	5 PR359280 045 SO# 69638	Cancelled	LOADED SPIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	18470.2400		EA

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
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PURCHASE PAGE 11
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J. OWENS
U3
Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1047	2-1	PR359280 049 SO# 69672	LOADED SPIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456 <i>changed to QM2</i>			12/31/04	C 0.00%	32073.6000		EA
1048	15	PR359280 047 SO# 69638	LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456 <i>cancelled</i>			12/31/04	C 0.00%	9566.0800		EA
1049	2	PR359280-048	CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456 <i>changed to QM2</i>			12/31/04	C 0.00%	30573.6000		EA
1050	2-1	PR359280 053 SO# 69672	CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	5341.6000		EA

GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
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 48340-2920

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 2890 JOHN R RD
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 TROY MI
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PURCHASE PAGE 12
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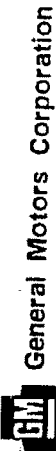
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 U3 Buyer
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PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0051	2	PR359280 054 SO# 69672	CONVERTER ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	CONVERTER ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	3100.8000		EA
0052	12	PR359280 050 SO# 69672	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	47739.2000		EA
0053	1	PR359280-051	CONVERTER 112KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	CONVERTER 112KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	154784.0000		EA
0054	1	PR359280-052	CONVERTER 400KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	CONVERTER 400KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	154784.0000		EA



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U3 Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be expressed on acknowledgment copy which should be
returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions on the face and reverse side hereof, including the complete and final
agreement between Buyer and Seller, shall govern in any way modifying any of said terms and conditions
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1055	4	PR359280 055 50# 69762	CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456	SHIPPING POINT - FREIGHT COLLECT		12/31/04	C 0.00%	13469.8000		EA
1056	1	PR359280 056 50# 69762	VVTTT AWD AC INPUT MOTOR (328 KW) WHO ORDERED: GOHLKE248-830-8456	DESTINATION UNLESS OTHERWISE INDICATED		12/31/04	C 0.00%	317817.6000		EA
1057	1	PR359280 059 50# 69762	VVTTT AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	SHIP VIA		12/31/04	C 0.00%	5394.4000		EA
1058	2	PR359280-060	VVTTT AWD {3:1-2.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	ARTISAN ASSOCIATES INC		12/31/04	C 0.00%	17717.8000		EA
1059	4	PR359280 061 50# 69762	VVTTT AWD AXLE SHAFTS WITH QUICK COUPLING TO TORQUE-MEASURING DEVICE WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	6219.2000		EA
1060	2	PR359280 062 50# 69762	VVTTT AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	6722.4000		EA

104543 USER PATRICIA MCDONALD

ORIGINAL

CONTINUE PAGE 14



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

US

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE
CUSTOMER SERVICE NUMBER
248-874-4636

VENDOR NUMBER 14-423-8094

SCHENCK PEGASUS CORP

2890 JOHN R RD

PO BOX 1287

TROY MI

48099

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be included on submittal copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.
Buyer's attention is directed to the fact that this order is signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0061	2	PR359280 063 SO# 69762	VVTTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	7720.0000			EA
0062	2	PR359280-064 cancelled	VVTTTC AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	10958.0000			EA
0063	1	PR359280 065 SO# 69762	VVTTTC AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	13373.6000			EA
0064	4	PR359280 057 SO# 69762	VVTTTC AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	50601.8000			EA
0065	1	PR359280 058 SO# 69762	VVTTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP, DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	218980.8000			EA

PURCHASE PAGE 14
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE		J. OWENS
ALTERATION EFFECTIVE DATE		U3
		Buyer
		<i>[Signature]</i>
		PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

J.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUREMENT
0066	1	PR359280 067 SO# 69762	VVTTIC AWD QUICK-CONNECT COUPLING TEST ARTICLE AND INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456		12/31/04	C	0.00%	3327.2000		EA
0067	5	PR359280 066 SO# 69762	VVTTIC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTORS 0.05%FS) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C	0.00%	8477.6000		EA
0068	1	PR359280 068 SO# 69762	VVTTIC AWD REAL TIME COMBUSTION MODEL WHO ORDERED: GOHLKE248-830-8456		12/31/04	C	0.00%	43284.8000		EA

SHIP VIA DIRECTIONS
ALL SHIPMENTS UNDER 200 POUNDS SHIP UPS CONSIGNEE BILLING. IF NOT SET UP FOR CONSIGNEE BILLING, CALL UPS AT 1-800-354-7527 WITHIN THE U.S. NO SINGLE PACKAGE MAY WEIGH MORE THAN 150 POUNDS. IN THE EVENT A PACKAGE WEIGHS MORE THAN THIS LIMIT, DUE TO 1) WEIGHT OF THE MATERIAL OR 2) THE LOT SIZE SPECIFICATION FROM GM, THE MATERIAL SHOULD NOT BE SHIPPED VIA UPS.

PLEASE REFER TO: WWW.GMSUPPLYPOWER.COM AND THEN

PURCHASE PAGE 15
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE	U3	J. OWENS
ALTERATION EFFECTIVE DATE		Buyer

SHIP VIA
ARTISAN ASSOCIATES INC
PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

SHIP TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

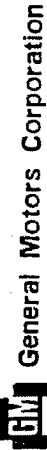
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
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Invoices.
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Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be described on acknowledgment copy which should be
returned to Buyer.
On the reverse side listed are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
shall be binding on either party. Buyer's attention is directed to the fact that the contract number is shown hereon.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

PAYMENT TERMS 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA ARTISAN ASSOCIATES INC
NET SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				LOGISTICS POWER FOR ROUTING INSTRUCTIONS IF THIS CONDITIONS SHOULD OCCUR. ***** ABSOLUTELY NO SILICONE OR SILICONE-CONTAINING MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED TO GMC ASSEMBLY PLANTS. YS (10-10-02) SPECIAL TERM (US) - GOVERNMENT CONTRACTS ***** BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY							



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This offer is not binding until accepted. Acceptance should be executed in acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless it is written and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Herein Apply.

US

PURCHASE PAGE 17
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
OF WHICH SUPPLIER HAS RECEIVED A COPY.										

Amendment 2
issued Dec 2005

PO # TCS69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
This order includes the terms and conditions in which seller agrees by acceptance of this order.
The seller warrants that the goods are as described on the face and reverse side hereof, complete in quantity and that the goods are free from any liens, claims, or other encumbrances.
The seller warrants that the goods are free from any liens, claims, or other encumbrances.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 1

ORDER: TCS69133 002
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attr: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
00006	0	PR359280 006 SO# 69417	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT THIS ALTERATION IS TO ACCOMMODATE FURTHER DEFINITION OF REQUIREMENTS NEGOTIATED IN MAP#3000381812. ### THIS ITEM HAS BEEN CANCELED ### 485 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE WHO ORDERED: GOHLKE248-830-8456	C	0.00%		35080.4500		EA
00011	0	PR359280 011 SO# 6A492	THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN 233 KW AC MOTOR W/BASE FRAME TO INCLUDE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHETS AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456	C	0.00%		42579.0200		EA
00014	0	PR359280 014 SO# 69492	THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456	C	0.00%		17542.8800		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 68490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

This order is not binding until accepted. Acceptance shall be evidenced by a signed copy which shall be returned to Buyer.
On the invoice bills listed on the terms and conditions in which either party by acceptance of this order.
This order, including the terms and conditions in its face and hereon, shall constitute the entire agreement between Buyer and Seller and no oral agreement in any way modifying any of its terms or conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representatives.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PURCHASE

ORDER: TCS69133 002
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insura Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3 Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
00015	0	PR359280 015 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	6734.9600		EA
00016	5	changed PR359280 016 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	7297.0400		EA
00018	0	PR359280 018 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%	10659.6800		EA
00024	0	PR359280 021 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN 233 KW AC MOTOR W/BASE FRAME TO INCLUDE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHET AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456			C 0.00%	44868.9000		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE TO:
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

This order is not binding until accepted. Acceptance is indicated by return of signed copy of this invoice to the supplier. The terms and conditions of this order are those set forth on the back and reverse side hereof, including the complete and final agreement between Buyer and Seller. This order is subject to the terms, conditions and conditions of the Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: TCS69133 002
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 12/22/04
ALTERATION ISSUE DATE: 10/24/05
ALTERATION EFFECTIVE DATE: 10/24/05
PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

SHIP-VIA: ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED: SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT INCLD
00028	0	PR359280 028 SO# 69513	4	### THIS ITEM HAS BEEN CANCELED ### AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%	10659.6000		EA
00036	0	PR359280 036 SO# 69638	5	### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN 112 SW AC INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	96520.8000		EA
00037	0	PR359280 037 SO# 69638	10	### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN 223 KW AC MOTOR W/BASE FRAME INCLUDING CABLE FEED SPACERS, CLAMPING DEVICE AND MANUAL MOVEMENT OF THE DYNO WITH RATCHETS WHO ORDERED: GOHLKE248-830-8456			C 0.00%	43921.0400		EA
00041	0	PR359280 038 SO# 69638	5	### THIS ITEM HAS BEEN CANCELED ### SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT SPARK WHO ORDERED: GOHLKE248-830-8456			C 0.00%	92768.8000		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

US
This order is not being will accepted. Acceptance should be required in accordance with which should be returned to shipper.
On all orders, the buyer is the terms and conditions in which follow latest by acceptance of this order.
The terms and conditions on the last invoice received, unless the company and final equipment that was used and still in use, including all of all items and materials who is still in use, unless make in writing and signed by the buyer's representative.
If Government Contract Number is shown herein, additional Terms and Conditions Attached Herein Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA
ARTISAN ASSOCIATES INC

PURCHASE

PAGE 4

ORDER: TCS69133 002
A L T E R A T I O N # #

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Invoice Airt: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. DWENS
U3
Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOJN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
*00042	changed beginning 4	PR359280 040 SO# 69638	### THIS ITEM HAS BEEN CHANGED ###	LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	17542.8800		EA
00045	UOP	PR359280 044 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%	9206.0800		EA
*00047	UOP	PR359280 049 SO# 69672	### THIS ITEM HAS BEEN CHANGED ###	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 6000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	32073.6000		EA
00049	UOP	PR359280 048 SO# 69672	### THIS ITEM HAS BEEN CANCELED ###	CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456			C 0.00%	30573.6000		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

SHIP TO:

US

INVOICE TO:

US

US

This order is not binding until accepted. Acceptance is indicated by signature of the order.
On the reverse side there are the terms and conditions to which this order is subject. These
terms and conditions are subject to change without notice. The purchaser agrees to hold the
supplier harmless for any loss or damage to the purchaser's property or to the purchaser's
representatives. The purchaser agrees to hold the supplier harmless for any loss or damage to
the supplier's property or to the supplier's representatives.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

PURCHASE PAGE 5

ORDER: TCS69133 002
ALTERNATION

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Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
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ORDER DATE 12/22/04
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J. OWENS
U3
BUYER
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT PERAS
00050	2 <i>used!</i>	PR359280 053 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CHANGED ##	CONVERTER ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	5341.6000		EA
00052	2 <i>used!</i>	PR359280 050 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CHANGED ##	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	47739.2000		EA
00053	0 <i>(1)</i>	PR359280 051 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CANCELED ##	CONVERTER 112KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	154784.0000		EA
00054	0 <i>(1)</i>	PR359280 052 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CANCELED ##	CONVERTER 400KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	154784.0000		EA



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SCHENCK PEGASUS CORP
2890 JOHN R RD
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TROY MI
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85082-3490
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CUSTOMER SERVICE NUMBER
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Risk and is not binding with recipient. Acceptance shall be evidence on subsequent invoice which shall be returned to Buyer.
This invoice is being sent to the Buyer and addressee is within seller's area by acceptance of this order. This invoice includes the terms and conditions of the contract and any other documents attached to it. It will be binding on the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 6

ORDER: TCS69133 002
ALTERNATION

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Invoice Attn: Accounts Payable
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ORDER DATE 12/22/04
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ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3 Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
00058	0	PR359280 060 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD {3:1-2.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456			C 0.00%	17717.8000		EA
00062	0	PR359280 064 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%	10958.0000		EA
00069	36	PR359280 011 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN 233 KW AC MOTOR W/BASE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHETS AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456		12/31/05	C 0.00%	44473.8000		EA
00070	4	PR359280 021 SO# 69513	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN 233 KW AC MOTOR W/BASE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHET AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456		12/31/05	C 0.00%	44473.8000		EA



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SHIP TO:

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C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

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PURCHASE

PAGE 7

ORDER: TCS69133 002
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ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	10/24/05	J. OWENS
ALTERATION EFFECTIVE DATE	10/24/05	U3
		Buyer
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE PER UNIT
000071	5	PR188816 009 So# 69638	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - DYNAS3 TP - 260KW INPUT DYNAMOMETER, INCLUDING BASE, MOTOR AND CONDITIONING SYSTEM CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	208350.0000	EA
000072	2	PR188816 010 So# 69672	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - 400 KW DRIVE SYSTEM (COMPLETE) FOR TORQUE CONVERTER SITE, INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS, SHUNT-TRIP DISCONNECT CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	140252.4000	EA
000073	10	PR359280 037 So# 69638	### THIS ITEM HAS BEEN ADDED ###	LOADED SPIN 223 KW AC MOTOR W/BASE FRAME INCLUDING CABLE FEED SPACERS, CLAMPING DEVICE AND MANUAL MOVEMENT OF THE DYNO WITH RATCHETS WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	46012.0400	EA

This offer is not being used because complete details as to the equipment to be purchased are not available. This offer is valid for the terms and conditions to which this offer is made. The complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of its terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representatives. If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.



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48341

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ORDER: TCS69133 002
ALTERNATION ##

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PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT PRICE
00074	5	PR359280 038 <i>SO# 69438</i>	### THIS ITEM HAS BEEN ADDED ### SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT SPARK WHO ORDERED: GOHLKE 248-830-8456		12/31/04	C 0.00%	128540.4500		EA
00075	3	PR188816 013 <i>SO# 69492</i>	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - INDUSTRIAL GEARBOX (GEAR RATIO 2:1) CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	34925.0000		EA
00076	5	PR188816 016 <i>SO# 69438</i>	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - UPGRADE TP 260 OR 130 FOR DISCONNECT FUNCTIONALITY AND HYDRAULIC CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	19090.0000		EA
00077	1	PR188816 017 <i>SO# 69438</i>	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - ONE TIME ENGINEERING FOR UPGRADE FOR QUICK DISCONNECT CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	12360.0000		EA



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C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

The title is not being used. Attention should be drawn to instructions on which items to return to buyer.
On the reverse side there are 10 items and symbols to which seller agrees by acceptance of this order.
This order, including the terms and conditions on the back and terms of sale, remains the property of the
equipment manufacturer and seller and no other agreement in any way modifying any of said terms and conditions
will be binding until the above information is written and filed by buyer's authorized representative.
Buyer's Government Contract Number is shown herein. Additional Terms and Conditions
Attached hereto apply.

PAYMENT TERMS: NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA: ARTISAN ASSOCIATES INC

PURCHASE

ORDER: TCS69133 002
ALTERNATION

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Invoice Attic: Accounts Payable
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ORDER DATE: 12/22/04
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PHONE: 248-874-8525
J. OWENS
U3 Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
✓00078	4	PR188816 018 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	01/01/06	H	0.00%	67050.2000		EA
✓00079	4	PR188816 019 SO# 19513	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	01/01/06	H	0.00%	67050.2000		EA



General Motors Corporation

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 585 E SOUTH BLVD
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 48341

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 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

TO:

*****SEND ALL INVOICES TO*****
 GM FSS PROJECT ACCOUNTING
 C/O ACS CAPITAL INVOICING
 PO BOX 63490
 PHOENIX AZ
 85082-3490

IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

This order is not binding until accepted. Acceptance is indicated by return of a copy which shall be
 returned to Buyer.
 On the reverse side thereof are the terms and conditions to which Buyer agrees by acceptance of this order.
 The terms and conditions shall be the same as set forth in the contract, including the terms and conditions
 set forth on the back of this order and shall be the same as set forth in the contract, including the terms and conditions
 set forth on the back of this order. If Buyer orders more than one item, the terms and conditions of the
 contract shall apply to all items ordered. If Government Contract Number is shown hereon, additional Terms and Conditions
 Attached Herein Apply.

PURCHASE PAGE 10

ORDER: TCS69133 002
 ## ALTERNATION ##

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PHONE: 248-874-8525
 J. OWENS
 U3
 BUYER

SHIP VIA
 ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
 SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00080	16	PR188816 004 SO# 69417	NEW-LINE ITEM - 499KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	THIS ITEM HAS BEEN ADDED ##		01/01/06 H	0.00%	52739.0000		EA
00081	2	PR188816 005 SO# 69438	NEW LINE ITEM - REAL-TIME COMBUSTION MODEL SOFTWARE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	THIS ITEM HAS BEEN ADDED ##		01/01/06 H	0.00%	37320.0000		EA
00082	3	PR188816 006 SO# 69789	NEW LINE ITEM - CALIBRATION CARTS CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	THIS ITEM HAS BEEN ADDED ##		01/01/06 H	0.00%	42667.2000		EA

PAYMENT TERMS
 NET 2ND DAY/2ND MTH-10% HLDBK

0004571 ISSUED JAMES OWENS

FACT PAGE

Amendment 3
issued Jan. 2006
PO # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

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On the reverse side hereof are the terms and conditions in which seller agrees by acceptance of this order.
The terms and conditions on the face and reverse side hereof, constitute the complete and final agreement between the parties hereto, and no other agreement, in any way modifying any of said terms and conditions will be binding upon this order unless made in writing and signed by Buyer's authorized representative.
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PURCHASE

PAGE 1

ORDER: TCS69133 003
ALTERNATION

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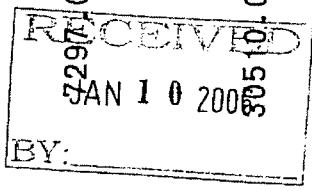
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J. OWENS Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT C
0016	10	PR359280 016 SO# 69472	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT THIS ALTERATION IS TO ACCOMMODATE ADDING MISSING ITEMS FROM ALTERATION #002. ### THIS ITEM HAS BEEN CHANGED ### POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	30510.0000	EA			
0026	4	PR359280 024 SO# 69513	### THIS ITEM HAS BEEN CHANGED ### AWD INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	30510.0000	EA			
0042	4	PR359280 040 SO# 69638	### THIS ITEM HAS BEEN CHANGED ### LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	30510.0000	EA			



004576 USER JAMES OWENS

ORIGINAL

CONFIDENTIAL PAGE



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This order, including the terms and conditions to which Seller agrees by acceptance of this order, constitutes the entire agreement between Buyer and Seller and no other written or oral terms, conditions or representations shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
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PURCHASE PAGE 2

ORDER: TCS69133 003
A L T E R A T I O N # # #
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SHIP VIA PURCHASING AGENT

PHONE: 248-874-8525
J. OWENS
U3 Buyer
[Signature]

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUREMENT
0083	7	PR359280 014 <i>Cancelled</i> <i>See# 69492</i>	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN-INDUSTRIAL GEARBOX {3:1-3:2:1} WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	30510.0000		EA
0084	20	PR359280 015 <i>See# 69492</i>	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	6734.9600		EA

PAYMENT TERMS		SHIP VIA		ARTISAN ASSOCIATES INC	
NET	2ND DAY/2ND MTH-10% HLDBK	F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIPPING POINT - FREIGHT COLLECT	

Amendment 4
issued Sept. 2006

PO # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEM
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

*****SEND ALL INVOICES TO*****

PURCHASE

PAGE 1

ORDER: TCS69133 004
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 09/26/06
ALTERNATION EFFECTIVE DATE 09/26/06
SHIP VIA PURCHASING AGENT
PHONE: 248-874-8525
J. OWENS Buyer

ARTISAN ASSOCIATES INC

SHIP TO: DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00085	2	PR270255 001 SO# 69492	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT THIS ALTERATION IS TO ACCOMMODATE ADDITIONAL EQUIPMENT AS REQUESTED.....RR ### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM: DC-DC CONVERTER 223KW FWD/RWD DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS 895 JOSLYN PONTIAC, MI 48340 WHO ORDERED: GUNNEL 586-709-3326		05/01/07	C 0.00%	108996.0000	EA
00086	1	PR270255 002 SO# 69513	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT THIS ALTERATION IS TO ACCOMMODATE ADDITIONAL EQUIPMENT AS REQUESTED.....RR ### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM: DC-DC CONVERTER 223KW AWD DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		05/01/07	C 0.00%	108996.0000	EA

RECEIVED
OCT 03 2006
BY:

0004770 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE 2



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEM
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. This order, including all the terms and conditions to which Seller agrees by acceptance of this order, is the complete and final agreement between Buyer and Seller and no other agreement in any way modifying, supplementing or amending the conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 09/26/06
ALTERNATION EFFECTIVE DATE 09/26/06
SHIP VIA ARTISAN ASSOCIATES INC

PHONE: 248-874-8525
J. DWENY
U3 Buyer
PURCHASING AGENT

PURCHASE

PAGE 2

ORDER: TCS69133 004
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips or invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00087	1	PR270255 003 <i>SO# 69630</i>	## THIS ITEM HAS BEEN ADDED ##	NEW LINE ITEM: DC-DC CONVERTER 112KW UNLOADED SPIN DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		05/01/07 C	0.00%	108996.0000		EA
00088	1	PR270255 004 <i>SO# 69638</i> <i>TOPS Assy</i> <i>260017-1</i> <i>NW# 6010255</i>	## THIS ITEM HAS BEEN ADDED ##	NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		05/01/07 C	0.00%	108996.0000		EA

Amendment 5
issued Oct. 2006
Pd # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US
US

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. Also binders are the terms and conditions to which Seller agrees by acceptance of this order. This order, including but not limited to the terms and conditions on the last page, shall constitute the final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00026	0	PR359280 024 SO# 69513	SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT			C 0.00%	30510.0000		EA
00042	0	PR359280 040 SO# 69638	THIS ITEM HAS BEEN CANCELED	THIS ALTERATION IS TO ACCOMMODATE THE CANCELLATION OF DESIGNATED GEARBOXES AS REQUESTED BY DAVE GUNNELS			C 0.00%	30510.0000		EA
00083	0	PR359280 014 SO# 69638 69492	THIS ITEM HAS BEEN CANCELED	POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456			C 0.00%	30510.0000		EA

PURCHASE

PAGE 1

ORDER: TCS69133 005
ALTERNATION

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Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE 10/04/06
ALTERATION EFFECTIVE DATE 10/04/06
PHONE: 248-874-8525
J. OWENS
U3 Buyer
PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

Amendment 7

issued Nov. 06

PD # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

US
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Buyer's order is subject to the terms and conditions of the contract, and the complete and final agreement between Buyer and Seller and no other agreement in writing, oral or otherwise, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
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85082-3490

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PURCHASE

PAGE

ORDER: TCS69133 007
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN	BUYER
ALTERATION EFFECTIVE DATE	YY	
11/28/06		
11/28/06		

SHIP VIA
PURCHASING AGENT

ARTISAN ASSOCIATES INC

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00075	0	PR188816 013	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ## THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR812688. GEARBOX 2:1 RATIO NO LONGER REQUIRED. ## THIS ITEM HAS BEEN CANCELED ## NEW LINE ITEM - INDUSTRIAL GEARBOX (GEAR RATIO 2:1) CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456			H	0.00%	34925.0000		EA

69492
NW# 6008918
3
10/12/04
DEC 05 2006

Amendment 8

Issued Dec. 2006

PO # 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

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PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

ARTISAN ASSOCIATES INC

PURCHASE

PAGE

ORDER: TCS69133 008
ALTERNATION ##

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Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
12/11/06
ALTERNATION EFFECTIVE DATE 12/11/06
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00089	1	PR191371 001 <i>SO# 69638</i>	SPOT BUY TCS69133	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR191371, REF HORIBA'S QUOTE 6051201 DATED 05/08/2006 MP2700499292 ### THIS ITEM HAS BEEN ADDED ### ONE-TIME ENGINEERING CHARGE FOR ENGINE SIMULATION INTERFACE SOFTWARE PACKAGE (ITEM 4 OF QUOTE) ***** ALTERNATION TO TCS69133 ***** ROBERT SENSENEY 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN RD. PONTIAC, MICHIGAN 48340 48340 WHO ORDERED: SENSEN 734-320-8589		10/31/06	C 0.00%	93949.8400		EA
00090	5	PR191371 002 <i>SO# 69638</i>	THIS ITEM HAS BEEN ADDED	LICENSE FEES FOR NF-2 (LOADED-SPIN) TEST CELLS (ITEM 2 OF QUOTE) ROBERT SENSENEY 734-320-8589 WHO ORDERED: SENSEN 734-320-8589		10/31/06	C 0.00%	2746.5100		EA

RECEIVED DEC 19 2006

0004822 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 9

issued Dec. 2006

PO⁴ TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

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US

PURCHASE

PAGE

ORDER: TCS69133 009
ALTERNATIVE A T I O N

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Invoice Attn: Accounts Payable
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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 12/11/06
ALTERNATION EFFECTIVE DATE 12/11/06
SHIP VIA R URBAN
ARTISAN ASSOCIATES INC
PURCHASING AGENT
PHONE: 586-575-134
R URBAN
YY Buyer

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other conditions, terms, conditions, or any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE OR MULTIPLE
00044	0	PR359280 043 SO# 69638	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR162679, REF MF2700499291 HORIBA'S QUOTE QC6061204 REV 2, DATED NOV 06, 2006 ### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	9037.6000	E
00055	0	PR359280 055 SO# 69672	THIS ITEM HAS BEEN CANCELED ###	CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	13469.8000	E
00091	46	PR162679 001 SO# 69412	THIS ITEM HAS BEEN ADDED ###	INCREASE COST ON PR359280 005 FROM \$11,759.84 TO \$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS		06/15/07 H	0.00%	1233.3790	E
0004822			USER RAUL URBAN	RECEIVED DEC 19 2006					

ORIGINAL

CONTAINING PAGE



GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 M/C 480-206-180
 WARREN MI
 48090

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

TO:

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 GM FSS PROJECT ACCOUNTING
 C/O ACS CAPITAL INVOICING
 PO BOX 63490
 PHOENIX AZ
 85082-3490
 IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

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INVOICE TO:

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PURCHASE PAGE

ORDER: TCS69133 009
 ## ALTERNATION ##

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Invoice Attr: Accounts Payable
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ORDER DATE 12/22/04
 ALTERATION ISSUE DATE 12/11/06
 ALTERATION EFFECTIVE DATE 12/11/06
 PHONE: 586-575-134
 R URBAN
 YY Buyer
 PURCHASING AGENT

PAYMENT TERMS: NET 2ND DAY/2ND MTH-10% HLDBK
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
 SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00095	4	PR162679 007 SO# 69638	### THIS ITEM HAS BEEN ADDED ### LOADED SPIN INPUT TORQUE MEASUREMENT 1000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			06/15/07	H 0.00%	15049.1960	E
00096	2	PR162679 008 SO# 69672	### THIS ITEM HAS BEEN ADDED ### TORQUE CONVERTER TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			06/15/07	H 0.00%	12277.9700	E
00097	2	PR162679 009 SO# 69672	### THIS ITEM HAS BEEN ADDED ### TORQUE CONVERTER TORQUE MEASUREMENT 2000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			06/15/07	H 0.00%	12863.2250	E



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
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CUSTOMER SERVICE NUMBER
248-874-4636

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F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PURCHASE

PAGE

ORDER: TCS69133 009
ALTER ATION

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parce Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 12/11/06
ALTERNATION EFFECTIVE DATE 12/11/06
PHONE: 586-575-134
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE
00092	16	PR162679 002 So# 69417	895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR359280 010 FROM \$11,759.83 TO \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	1972.6580	E
00093	6	PR162679 003 So# 69630		### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR359280 034 FROM \$12,970.43 TO \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	1653.3500	E
00094	1	PR162679 006 So# 69638		### THIS ITEM HAS BEEN ADDED ### LOADED SPIN INPUT TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	12166.0570	E

0004822 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 3

Amendment 10

issued Dec. 2006

77 #TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party unless approved in writing by Buyer's authorized representative.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE

ORDER: TCS69133 010
ALTERNATION ###
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips a Invoice.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 12/13/06
ALTERNATION EFFECTIVE DATE 12/13/06
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE
00091	0	PR162679 001 <i>Set 69412</i>	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER EMAIL FROM KATHY SIMES, PR162679 001 THROUGH PR162679 003 SHOULD BE ADDED TO PR359280-005, PR359280-010 & PR359280-034 RESPECTIVELY. ### THIS ITEM HAS BEEN CANCELED ### INCREASE COST ON PR359280 005 FROM \$11,759.84 TO \$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNEL 586-709-3326			H 0.00%	1233.3790	
00092	0	PR162679 002 <i>Set 69417</i>		THIS ITEM HAS BEEN CANCELED ### INCREASE COST ON PR359280 010 FROM \$11,759.83 TO \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			H 0.00%	1972.6580	

RECEIVED DEC 19 2006

0004824 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

ARTISAN ASSOCIATES INC
PURCHASING AGENT
PHONE: 586-575-1341
R URBAN
YY
BUYER

*****SEND ALL INVOICES TO*****

PURCHASE PAGE

ORDER: TCS69133 010
ALTERNATION ##

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Invoice Attr: Accounts Payable
Do not Declare, Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE 12/13/06
ALTERATION EFFECTIVE DATE 12/13/06
SHIP VIA ARTISAN ASSOCIATES INC

PRICE OR MULTIPLE

BASE UNIT PRICE

TAX CODE / %

DATE REQUIRED

DESCRIPTION

REF. NUMBER

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

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DATE REQUIRED

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DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP TO: ARTISAN ASSOCIATES INC

BUYER: PURCHASING AGENT

PHONE: 586-575-1341

ADDRESS: R URBAN

CITY: YY

STATE: BUYER

POSTAL CODE: 586-575-1341

SHIP VIA: ARTISAN ASSOCIATES INC

ORDER DATE: 12/22/04

ALTERATION ISSUE DATE: 12/13/06

ALTERATION EFFECTIVE DATE: 12/13/06

PRICE OR MULTIPLE

BASE UNIT PRICE

TAX CODE / %

DATE REQUIRED

DESCRIPTION

REF. NUMBER

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

REF. NUMBER

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

DATE REQUIRED

00093

0

PR162679 003
SO# 69630

HLDBK

NET

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP TO: ARTISAN ASSOCIATES INC

BUYER: PURCHASING AGENT

PHONE: 586-575-1341

ADDRESS: R URBAN

CITY: YY

STATE: BUYER

POSTAL CODE: 586-575-1341

00098

46

PR162679 001
SO# 69412

HLDBK

NET

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP TO: ARTISAN ASSOCIATES INC

BUYER: PURCHASING AGENT

PHONE: 586-575-1341

ADDRESS: R URBAN

CITY: YY

STATE: BUYER

POSTAL CODE: 586-575-1341

00099

16

PR162679 002
SO# 69417

HLDBK

NET

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP TO: ARTISAN ASSOCIATES INC

BUYER: PURCHASING AGENT

PHONE: 586-575-1341

ADDRESS: R URBAN

CITY: YY

STATE: BUYER

POSTAL CODE: 586-575-1341

0004824 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
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PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

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PURCHASE PAGE

ORDER: TCS69133 010
ALTERNATION

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 12/13/06
ALTERNATION EFFECTIVE DATE 12/13/06
PHONE: 586-575-1341
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE OR MULTIPLE
00100	6	PR162679 003 See 69630	## THIS ITEM HAS BEEN ADDED ##	INCREASE COST ON PR359280 034 FROM \$12,970.43 TO \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07	H 0.00%	1652.9570	E

Amendment 11



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

PURCHASE PAGE 3

ORDER: TCS69133 011
ALTERNATIVE A T I O N ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:
US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be expressed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. No other conditions, terms or specifications may be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION/ISSUE DATE 01/03/07
ALTERNATION EFFECTIVE DATE 01/03/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC
SHIP TO: SHIPPING POINT - FREIGHT COLLECT
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1102	2	PR376828 006 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN 315KW DRIVE SYSTEM (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	93106.2800		EA
1103	2	PR376828 007 SO# 69417	### THIS ITEM HAS BEEN ADDED ###	800HP ENGINE DYNAMOMETER (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	69247.0200		EA
1104	2	PR376828 008 SO# 69417	### THIS ITEM HAS BEEN ADDED ###	800HP ENGINE DYNAMOMETER CONTROLLER (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	62936.1800		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE TO:
US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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The Buyer, by order, agrees to the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, is subject to the complete and final agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

SHIPMENT TERMS: 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPMENT POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1078	0	PR188816 018 <i>SO# 69492</i>	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	H 0.00%					67050.2000		EA
1080	14 <i>100016</i>	PR188816 004 <i>SO# 69492</i>	NEW LINE ITEM - 499KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	H 0.00%		01/01/06			52739.0000		EA
101	4	PR376828 005 <i>SO# 69492</i>	POWERTRAIN 315KW AC MOTOR WITH BASE (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	C 0.00%		08/01/07			87446.3000		EA

PURCHASE

PAGE 2

ORDER: TCS69133 011
A L T E R A T I O N ###

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Invoice Attn: Accounts Payable
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ORDER DATE: 12/22/04
ALTERNATION: ISSUE DATE: 01/03/07
ALTERNATION EFFECTIVE DATE: 01/03/07

PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE TO:
US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PURCHASE PAGE 1

ORDER: TCS69133 0111
ALTERNATION ##
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Invoice Attn: Accounts Payable
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ORDER DATE 12/22/04
ALTERATION ISSUE DATE 01/03/07
ALTERATION EFFECTIVE DATE 01/03/07
PHONE: 586-575-1340
R URBAN
YY BUYER
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFQ NUMBER DATE REQUIRED TAX CODE/ % BASE UNIT PRICE PRICE MULTIPLE UNIT OF MEASUR

ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUR
14	PR359280 007 <i>See 69417</i>	SPOT BUY TCS69133	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT				61686.0000		EA
18	PR359280 012 <i>See 69492</i>	485 KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT.	WHO ORDERED: GOHLKE248-830-8456		12/31/08 C	0.00%	91271.5600		EA

Amendment 12



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

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F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PURCHASE

ORDER: TCS69133 012
ALTERNATION ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 01/11/07
ALTERNATION EFFECTIVE DATE 01/11/07
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00064	0	PR359280 057 SO# 69762	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR918105, MP2900507378 REF HORIBA QUOTE 6051202REV1 DATED JAN 10,2007 AND Q/C 6061203R2 DATED JAN 11,2007 ### THIS ITEM HAS BEEN CANCELED ### VVTTC AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456 ### THIS ITEM HAS BEEN CANCELED ### VVTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	50601.8000		EA
00065	0	PR359280 058 SO# 69762	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR918105, MP2900507378 REF HORIBA QUOTE 6051202REV1 DATED JAN 10,2007 AND Q/C 6061203R2 DATED JAN 11,2007 ### THIS ITEM HAS BEEN CANCELED ### VVTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	218980.8000		EA
00105	2	PR918105 001 SO# 83854	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR918105, MP2900507378 REF HORIBA QUOTE 6051202REV1 DATED JAN 10,2007 AND Q/C 6061203R2 DATED JAN 11,2007 ### THIS ITEM HAS BEEN CANCELED ### VVTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		11/01/07	C 0.00%	104169.0000		EA

RECEIVED
MAR 0 2007
BY:



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

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C/O ACS CAPITAL INVOICING
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PHOENIX AZ
85082-3490

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& EQUIP ONLY. QUESTIONS TO:
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85082-3490 US

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PURCHASE PAGE 2

ORDER: TCS69133 012
ALTERNATION ###
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Invoice Attn: Accounts Payable
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ORDER DATE 12/22/04
ALTERATION ISSUE DATE 01/11/07
ALTERATION EFFECTIVE DATE 01/11/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS.
00106	1	PR918105 002 SO# 83854	895 JOSLYN AVE PONTIAC, MI WHO ORDERED: GUNNEL 586-709-3326	SHIPPING POINT - FREIGHT COLLECT		11/01/07	C 0.00%	20488.0000		EA
00107	1	PR918105 003 SO# 83854	### THIS ITEM HAS BEEN ADDED ### SHAFTING FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	DESTINATION UNLESS OTHERWISE INDICATED		11/01/07	C 0.00%	26557.0000		EA
00108	1	PR918105 004 SO# 83854	### THIS ITEM HAS BEEN ADDED ### 145KW AC DYNO COOLING SYSTEM NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			11/01/07	C 0.00%	81706.0000		EA
00109	1	PR918105 005 SO# 83854	### THIS ITEM HAS BEEN ADDED ### DRIVE SYSTEM FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326			11/01/07	C 0.00%	15109.0000		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY-MI
48099

TO:

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C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

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CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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PURCHASE

PAGE 3

ORDER: TCS69133 012
ALTERNATION

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 01/11/07
ALTERNATION EFFECTIVE DATE 01/11/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00110	1	PR918105 006 <i>SO# 83854</i>	## THIS ITEM HAS BEEN ADDED ##	DRIVE TRANSFORMER FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	3850.2700		EI
00111	2	PR918105 007 <i>SO# 83854</i>	## THIS ITEM HAS BEEN ADDED ##	TORQUE MEASUREMENT FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	8677.7600		EI
00112	2	PR918105 008 <i>SO# 83854</i> <i>SO# 69762</i>	## THIS ITEM HAS BEEN ADDED ##	SOFTWARE LICENSE FOR EIS (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	2900.0000		EI
00113	1	PR918105 009 <i>SO# 83854</i>	## THIS ITEM HAS BEEN ADDED ##	ENGINE INERTIA SIM SOFTWARE NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	37320.0000		EI



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CUSTOMER SERVICE 248 874-4636
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PAYMENT TERMS

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PAGE

4

ORDER: TCS69133 012
ALTERNATION

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ALTERNATION ISSUE DATE 01/11/07
ALTERNATION EFFECTIVE DATE 01/11/07
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOVN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00114	4	PR918105 012 SO# 69762	### THIS ITEM HAS BEEN ADDED ###	PM OUTPUT DYN0 223KW NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	132927.0000		E/
00115	1	PR918105 013 SO# 69762	### THIS ITEM HAS BEEN ADDED ###	FLYWHEELS FOR DYNOS NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	117708.0000		E/
00116	1	PR918105 014 SO# 69762	### THIS ITEM HAS BEEN ADDED ###	DRIVE SYSTEM FOR NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	525515.0000		E/
00117	1	PR918105 015 SO# 69762	### THIS ITEM HAS BEEN ADDED ###	LINEARIZATION TORQUE MAPPING SPARC DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	89760.0000		E/

Amendment 13



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FAX 602-797-6053
WARREN MI
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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

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PHOENIX AZ
85082-3490

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CUSTOMER SERVICE: 248 874-4636
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PURCHASE PAGE

ORDER: TCS69133 013
ALTERNATION

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE YY
05/14/07
ALTERNATION EFFECTIVE DATE 05/14/07
PHONE: 586-575-134
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00118	3	PR804894 001 SO# 69630	SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ##	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR804894, NF1 E-STOP MODIFICATION REF HORIBA'S EMAIL DATED 05/02/2007 ## THIS ITEM HAS BEEN ADDED ## INCREASE COST ON PR359280 LINE 032 FROM \$83,520.7533 TO \$89,390.7533 DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326		06/29/07	H 0.00%	4190.0000	E

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000495 IISFR RAUI IIRAN

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GLOBAL PURCHASING
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FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

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The terms and conditions in which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions on the face and reverse side hereof, including the complete and final agreement between Buyer and Seller and other documents which may be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
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ORDER: TCS69133 014
ALTERNATION ###

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 05/14/07
ALTERNATION EFFECTIVE DATE 05/14/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
30119	2	PR977830 001 SO# 69492	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR977830 & PR637898, REF HORIBA'S QUOTE Q/C 6061202 REV 2 DATED APRIL 20, 2007 MP1400524820, GM TERMS AND CONDITIONS REMAIN ### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR270255 LINE 1 FROM \$147,708.10932 TO \$153,777.9158 SCOPE CHANGE ON HYBRID DRIVES TO ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	C 0.00%	4575.4700	E/
30120	1	PR977830 002 SO# 69513	SPOT BUY TCS69133	HAS BEEN ADDED ### INCREASE COST ON PR270255 LINE 2 FROM \$147,708.10932 TO \$153,777.9158 SCOPE CHANGE ON HYBRID DRIVES TO ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586		06/11/07	C 0.00%	4575.4700	E/



General Motors Corporation

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GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

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PHONE: 586-575-1341
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00121	1	PR977830 003 SO# 69630	### THIS ITEM HAS BEEN ADDED ###	INCREASE COST ON PR270255 LINE 2 FROM \$147,708.10932 TO \$153,777.9158 SCOPE CHANGE ON HYBRID DRIVES TO ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	C 0.00%	4575.4700	E
00122	1	PR977830 004 SO# 69638	### THIS ITEM HAS BEEN ADDED ###	INCREASE COST ON PR270255 LINE 2 FROM \$147,708.10932 TO \$153,777.9158 SCOPE CHANGE ON HYBRID DRIVES TO ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	C 0.00%	4575.4700	E
00123	5	PR637898 001 SO# 69492 69513 69630 69638	### THIS ITEM HAS BEEN ADDED ###	HYBRID INTERFACE ENCLOSEURE WITH CABLES. SUPPLY ONE UNIT FOR POC TESTING. REMAINING UNITS AFTER ACCEPTANCE. DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	19460.0000	E



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30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

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HORIBA AUTOMOTIVE TEST SYSTEMS
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TROY MI
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ORDER: TCS69133 014
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ORDER DATE	12/22/04	PHONE: 586-575-134
ALTERATION ISSUE DATE	05/14/07	R URBAN
ALTERATION EFFECTIVE DATE	05/14/07	YY Buyer
PURCHASING AGENT		

SHIP VIA ARTISAN ASSOCIATES INC

NET 2ND DAY/2ND MTH-10% HLDBK
PAYMENT TERMS
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00124	1	PR637898 002 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	ENGINEERING FOR HYBRID SYSTEM INTEGRATION DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	
00125	1	PR637898 003 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	ENGINEERING SUPPORT FOR HYBRID GROUP DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	
00126	1	PR637898 004 SO# 69794	### THIS ITEM HAS BEEN ADDED ###	COMMISSIONING SUPPORT AT PONTIAC (160HRS) DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	

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PURCHASE PAGE 1

ORDER: TCS69133 015
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ORDER DATE 12/22/04
ALTERATION ISSUE DATE 05/18/07
ALTERATION EFFECTIVE DATE 05/18/07
PHONE: 586-575-134C
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00082	0	PR188816 006 SO# 69789	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR658386, REF HORIBA'S QUOTE DATED MAY 8,2007 REV 1 MP1800525406 HORIBA WILL PROVIDE A NEW CALIBRATION SYSTEM FOR THE GM ONE LAB TEST FACILITY IN PONTIAC GM TERMS & CONDITIONS REMAIN. ### THIS ITEM HAS BEEN CANCELED ### NEW LINE ITEM - CALIBRATION CARTS CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456			H 0.00%	42667.2000	EA
00127	1	PR658386 002 SO# 69789	THIS ITEM HAS BEEN ADDED ###	1KN CAL TORQUE SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		09/01/07	H 0.00%	75130.0000	EA

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MAY 31 2007
BY:



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HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
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TROY MI
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ALTERNATION ISSUE DATE 05/18/07
ALTERNATION EFFECTIVE DATE 05/18/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00128	1	PR658386 003 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	OFF DYNO CAL SUPPORT FIXTURE FOR 1KN SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H 0.00%	14320.0000	EA	
00129	1	PR658386 004 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	AIR PRESSURE REGULATOR, VESSEL, AND CONTROL VALVE 1KN DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H 0.00%	6015.0000	EA	
00130	1	PR658386 005 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	5KN CAL TORQUE SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H 0.00%	82790.0000	EA	
00131	1	PR658386 006 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	OFF DYNO CAL SUPPORT FIXTURE FOR 5KN SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H 0.00%		EA	

RECEIVED
MAY 31 2007
BY:



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

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GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
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85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

INVOICE TO:

This order is not binding until acceptance. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms and conditions are the terms and conditions to which Seller agrees by acceptance of this order.
Buyer's attention is directed to the fact that Seller and Buyer have entered into a contract for the purchase and sale of goods and services and that the terms and conditions of this contract are hereby incorporated into this order.
If Government Contract Number is shown herein, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

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PURCHASE PAGE 3

ORDER: TCS69133 015
ALTERNATION ###

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 05/18/07
ALTERNATION EFFECTIVE DATE 05/18/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00132	1	PR658386 007 SO# 69789	### THIS ITEM HAS BEEN ADDED ### AIR PRESSURE REGULATOR, VESSEL, AND CONTROL VALVE 5KN DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326			09/01/07	H 0.00%	6015.0000		EA
00133	1	PR658386 008 SO# 69789	### THIS ITEM HAS BEEN ADDED ### 2KN REFERENCE TORQUE FLANGE WITH ADAPTERS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326			09/01/07	H 0.00%	9150.0000		EA

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Amendment 16



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WARREN MI
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VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

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C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
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& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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PURCHASE

PAGE 1

ORDER: TCS69133 016
ALTERNATIVE #

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ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 06/28/07
ALTERNATION EFFECTIVE DATE 06/28/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0004	0	PR359280 004 SO# 69412	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR137565 LINKED TO PR398910 REF MP2700531457 HORIBA QUOTE DATED JUNE 18,2007 GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CANCELED ### 373 KW SHAFTING BETWEEN TORQUE FLANG & TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6686.5100		EA
0009	0	PR359280 009 SO# 69417	### THIS ITEM HAS BEEN CANCELED ###	485 KW SHAFTING BETWEEN TORQUE FLANGE & TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6686.5000		EA
0016	0	PR359280 016 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7297.0400		EA



General Motors Corporation

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30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

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INVOICE TO:

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C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

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& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE: 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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returned to Buyer. This order is also based on the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
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PURCHASE

PAGE 2

ORDER: TCS69133 016
ALTERNATION

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Invoices.

Invoice Attn: Accounts Payable
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Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	06/28/07	R URBAN
ALTERATION EFFECTIVE DATE	06/28/07	YY
		BUYER
		PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0019	0	PR359280 019 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.2400		EA
0021	0	PR359280 026 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7297.0000		EA
0027	0	PR359280 025 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6735.0000		EA
0029	0	PR359280 029 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.4000		EA

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA ARTISAN ASSOCIATES INC



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48099

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

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GM FSS PROJECT ACCOUNTING
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PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE TO:
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& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE: 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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PURCHASE

PAGE 3

ORDER: TCS69133 016
ALTERNATION ##

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ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	06/28/07	R URBAN
ALTERATION EFFECTIVE DATE	06/28/07	YY Buyer
PURCHASING AGENT		

SHIP VIA
ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0031	0	PR359280 035 SO# 69630	### THIS ITEM HAS BEEN CANCELED ###	SPIN SHAFTING BETWEEN TORQUE FLANGES AND TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3100.9300		EA
0039	0	PR359280 042 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7296.9600		EA
0040	0	PR359280 046 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN QUICK-CONNECT COUPLING BETWEEN OWNERS'S TEST ARTICLE AND INPUT MOTOR. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7296.9600		EA
0043	0	PR359280 041 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6734.9600		EA

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI 48090

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 PO BOX 1287
 TROY MI 48099

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 PO BOX 63490
 PHOENIX AZ
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 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

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 If Government Contract Number is Shown Hereon, additional Terms and Conditions attached Hereto Apply.

ORDER: TCS69133 016
ALTERNATION ##
 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
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Invoice Attn: Accounts Payable
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ORDER DATE 12/22/04
 ALTERATION ISSUE DATE 06/28/07
 ALTERATION EFFECTIVE DATE 06/28/07
 PHONE: 586-575-1340
 R URBAN
 YY Buyer
 PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
 F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
 SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0046	0	PR359280 045 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.2400		EA
0048	10	PR359280 047 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456		12/31/08	C 0.00%	9566.0800		EA
0051	0	PR359280 054 SO# 69672	### THIS ITEM HAS BEEN CANCELED ###	CONVERTER SHAFTING BETWEEN OWNER'S TEST FIXTURE AND IN-LINE TORQUE MEASURING DEVICE ON THE MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3100.8000		EA
0059	0	PR359280 061 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVITC AWD AXLE SHAFTS WITH QUICK COUPLING TO RORQUE-MEASURING DEVICE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6219.2000		EA



General Motors Corporation

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GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
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PO BOX 1287
TROY MI
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PURCHASE

PAGE 5

ORDER: TCS69133 016
ALTERNATION ###

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ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	06/28/07	R URBAN
ALTERATION EFFECTIVE DATE	06/28/07	YY
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0060	0	PR359280 062 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6722.4000		EA
0061	0	PR359280 063 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7720.0000		EA
0063	0	PR359280 065 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	13373.6000		EA
0066	0	PR359280 067 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT COUPLING BETWEEN OWNER'S TEST ARTICLE AND INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3327.2000		EA



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GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

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VENDOR NUMBER 14-423-8094
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2890 JOHN R RD
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TROY MI
48099

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CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
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PURCHASE

PAGE 6

ORDER: TCS69133 016
ALTERNATIVE

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ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	06/28/07	R URBAN
ALTERATION EFFECTIVE DATE	06/28/07	YY
		Buyer
		PURCHASING AGENT

PAYMENT TERMS	NET 2ND DAY/2ND MTH-10% HLDBK	F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA	ARTISAN ASSOCIATES INC
---------------	-------------------------------	--------	--	----------	------------------------

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0067	4	PR359280 066 <i>SO# 69762</i>	### THIS ITEM HAS BEEN CHANGED ###	VVTTIC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTORS 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/08	C	0.00%	8477.6000		EA
0084	0	PR359280 015 <i>SO# 69492</i>	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		C	0.00%	6734.9600		EA
0134	1	PR137565 021 <i>SO# 69762</i>	### THIS ITEM HAS BEEN ADDED ###	HBM T12 TORQUE METER (1KNM) FOR NF5 INPUT DYNO DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	10/01/07	H	0.00%	11849.0000		EA
0135	5	PR137565 023 <i>SO# 69638</i>	### THIS ITEM HAS BEEN ADDED ###	TORQUE METER FOR GEARBOX APPLICATIONS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	10/01/07	H	0.00%	8286.8800		EA

Amendment 17



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US
VENDOR NUMBER 14-423-8094
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INVOICE TO:

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85082-3490

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PURCHASE

PAGE 1

ORDER: TCS69133 017
A L T E R A T I O N # #

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Invoice Attn: Accounts Payable
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ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	08/01/07	R URBAN
ALTERATION EFFECTIVE DATE	08/01/07	YY
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
0001	42	PR359280 001 SO# 69412	SPOT BUY	TCS69133 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR288215. PR359280-001, 002, 003 & 005 WERE REDUCED FROM 46 TO 42 PR162679-001 REDUCED FROM 46 TO 42. GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456					31036.5000		EA
0002	42	PR359280 002 SO# 69412		THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% 373 KW DRIVE SYSTEM (COMPLETE) SIZED FOR 485 KW (FUTURE EXPANSION); INCLUDES ENNCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT				59484.6400		EA	

RECEIVED
AUG 11 2007



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

US

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE TO:

US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be evidenced in a handwritten copy which should be returned to Buyer.
This order, including the terms and conditions in which either party agrees by acceptance of this order, shall constitute the entire agreement between Buyer and Seller and no other agreement, oral or written, including the complete and final agreement between Buyer and Seller, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 2

ORDER: TCS69133 017
A L T E R A T I O N # #

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	08/01/07	R URBAN
ALTERATION EFFECTIVE DATE	08/01/07	YY
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0003	42	PR359280 003 SO# 69412	WHO ORDERED: GOHLKE248-830-8456	SHIPPING POINT - FREIGHT COLLECT						EA
0005	42	PR359280 005 SO# 69412	### THIS ITEM HAS BEEN CHANGED	373 KW ISOLATION TRANSFORMER SIZED FOR 485KW (FUTURE EXPANSION)	12/31/08 C	0.00%		5341.4600		EA
0098	42	PR162679 001 SO# 69412	### THIS ITEM HAS BEEN CHANGED	373 KW IN-LINE TORQUE-MEASUREMENT DEVICE	12/31/08 C	0.00%		8677.7600		EA
				INCREASE COST ON PR359280 005 FROM \$11,759.84 TO \$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12	06/15/07 H	0.00%		1233.0800		EA

RECEIVED
AUG 11 2007

Amendment 18



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer. This side, based on the terms and conditions to which I agree by acceptance of this order. The order, including the terms and conditions on the face and reverse side hereof, containing the complete and final agreement between Buyer and Seller and no other conditions, shall govern. Buyer's signature, copying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

SHIPMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
------------------	-------------------------	-----------	-------------	------------	---------------	--------------

PRICE MULTIPLE	UNIT OF MEASURE
----------------	-----------------

BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
-----------------	----------------	-----------------

SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
EUR EUROPEAN CURRENCY UNIT

ALT MADE AS PER PR718299. THIS IS A REISSUE OF EQUIPMENT THAT WAS DELETED FROM THE P.O TCS69133 THROUGH PR288215. GM TERMS & CONDITIONS REMAIN. (TCS69133 REV 017)

THIS ITEM HAS BEEN ADDED ###
373 KW ENGINE DYNAMOMETER (ALT. TO TCS69133)
MATCH WITH PR359280 LINE 1 EURO PRICE
REFERENCE PR288215 FOR ORIGINAL DELETIONS.
DAVID GUNNELS/586-709-3326
DELIVER TO: DAVE GUNNELS; 895 JOSLYN AVE.
PONTIAC, MI 48340
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

373 KW ENGINE DYNAMOMETER (ALT. TO TCS69133)
MATCH WITH PR359280 LINE 1 EURO PRICE
REFERENCE PR288215 FOR ORIGINAL DELETIONS.
DAVID GUNNELS/586-709-3326
DELIVER TO: DAVE GUNNELS; 895 JOSLYN AVE.
PONTIAC, MI 48340
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

THIS ITEM HAS BEEN ADDED ###
373 KW DRIVE SYSTEM SIZED FOR 485KW.
MATCH WITH PR359280 LINE 2 EURO PRICE.
DAVID GUNNELS/586-709-3326
WHO ORDERED: GUNNELS 5867093326

CS 09155-014
PURCHASE PAGE 1

ORDER: TCS69133 018

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
12/22/04	R URBAN
ALTERATION ISSUE DATE	YY
12/11/07	Buyer
ALTERATION EFFECTIVE	
12/11/07	
SHIP VIA	PURCHASING AGENT

ARTISAN ASSOCIATES INC

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48099

SHIP TO:
 GM FSS PROJECT ACCOUNTING
 C/O ACS CAPITAL INVOICING
 PO BOX 63490
 PHOENIX AZ
 85082-3490 US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 TO: 2890 JOHN R RD
 TROY MI
 48099

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

ORDER DATE 12/22/04
 ALTERATION ISSUE DATE 12/11/07
 ALTERATION EFFECTIVE DATE 12/11/07
 PHONE: 586-575-1340
 R URBAN
 YY Buyer
 PURCHASING AGENT

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 The terms and conditions of this order shall be those set forth on the reverse side hereof and shall prevail over any other agreement between Buyer and Seller made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

SHIP VIA
 ARTISAN ASSOCIATES INC

ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
138	4	PR718299 003	### THIS ITEM HAS BEEN ADDED ### 373 KW ISOLATION TRANSROMER SIZED FOR 485KW. MATCH WITH PR359280 LINE 3 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326		07/01/08	C 0.00%	5341.4600		EACH
139	4	PR718299 004	### THIS ITEM HAS BEEN ADDED ### 373 KW IN-LINE TORQUE MEASUREMENT SYSTEM. MATCH WITH PR359280 LINE 5 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326		07/01/08	C 0.00%	8677.7600		EACH
140	4	PR718299 005	### THIS ITEM HAS BEEN ADDED ### INCREASE ACCURACY ON IN-LINE TORQUE METER. MATCH WITH PR162679 LINE 1 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326		07/01/08	C 0.00%	1233.0800		EACH

OE Package
 Page 3 of 13

GENERAL TERMS AND CONDITIONS

Buyer reserves the right to terminate all or any part of this contract, without liability to Seller, if Seller fails to perform services or deliver goods as specified by Buyer's purchase order...

12. TERMINATION FOR CONVICTION: In addition to any other rights of Buyer to terminate this contract, Buyer may, at its option, immediately terminate all or any part of this contract, at any time and for any reason, by giving written notice to Seller...

13. DELIVERY SCHEDULES: It is the intent, and deliveries shall be made both in quantities and at times specified in Buyer's schedules. Buyer shall not be required to make payment for goods delivered to Buyer that are in excess of quantities specified in Buyer's delivery schedules...

14. SUPPLIER QUALITY AND DEVELOPMENT: Seller agrees to participate in Buyer's supplier quality and development program(s) and to comply with all quality requirements and procedures specified by Buyer...

15. NONCONFORMING GOODS: Seller acknowledges that Buyer will not perform incoming inspections of the goods, and unless Buyer requires Buyer to conduct such inspections...

16. FORCE MAJEURE: Any delay or failure of either party to perform its obligations may be excused if Seller is unable to produce, sell or deliver, or Buyer is unable to accept, deliver, use or use the goods or services...

17. WARRANTY: Seller warrants and guarantees that the goods covered by this contract will conform to the specifications, drawings, samples, or descriptions furnished to or by Buyer...

18. DISCLOSURE: SPECIAL WARNINGS AND INSTRUCTIONS: If requested by Buyer, Seller shall promptly furnish to Buyer in such form and detail as Buyer may direct a list of all ingredients in the goods...

19. INDEMNITY: Buyer may immediately terminate this contract without liability to Seller on any day of the following or any other comparable event: (a) insolvency of Seller; (b) filing of a voluntary petition for bankruptcy by Seller...

20. TERMINATION FOR BREACH OR NONPERFORMANCE; SALE OF ASSETS OR CHANGE IN CONTROL: Buyer reserves the right to terminate all or any part of this contract, without liability to Seller, if Seller fails to perform services or deliver goods as specified by Buyer's purchase order...

other corrective service actions, and full claims for personal injury (including death) or property damage caused by such nonconforming goods. If requested by Buyer, Seller will enter into a separate agreement for the administration or processing of warranty requirements for nonconforming goods.

21. CUSTOMER, EXPORT CONTROLS: Credits or benefits resulting or arising from this contract, including trade credits, export credits or the kind of duties, taxes or fees, shall belong to Buyer. Seller shall provide all information necessary for Buyer to obtain such credits or benefits...

22. SETOFF/REPLENISHMENT: In addition to any right of setoff or replenishment provided by law, all amounts due to Seller shall be considered as indebtedness of Seller and its affiliates/subsidiaries to Buyer and its affiliates/subsidiaries...

23. NO ADVERTISING: Seller shall not, without first obtaining the written consent of Buyer, in any manner advertise or publicize the fact that Seller has contracted to furnish Buyer the goods or services covered by this contract...

24. COMPLIANCE WITH LAWS; EMPLOYMENT/BUSINESS PRACTICES: Seller, and any goods or services supplied by Seller, shall comply with all applicable laws, rules, regulations, orders, decrees, ordinances, standards or standards of the country(ies) of destination or that relate to the manufacturer, labeling, transportation, importation, exportation, licensing, approval or certification of the goods or services...

25. NO IMPLIED WARRANTIES: The failure of either party at any time to require performance by the other party of any provision of this contract shall not be any waiver of the right to require such performance at any time thereafter...

26. ASSIGNMENT: Unless otherwise specifically prohibited by applicable law, Seller may not assign or delegate its rights or obligations under this contract without Buyer's prior written consent.

27. RELATIONSHIP OF PARTIES: Seller and Buyer are independent contracting parties and neither in this contract shall make either party the agent or legal representative of the other for any purpose whatsoever...

28. GOVERNING LAW; JURISDICTION: This contract is to be construed according to the laws of the country (and the state/province, if applicable) from which this contract is issued as shown by the address of Buyer, including the provisions of the United Nations Convention on Contracts for the International Sale of Goods...

29. SEVERABILITY: If any term of this contract is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such invalidity shall be deemed severed or deleted, as the case may be, but only to the extent necessary to comply with such statute, regulation, ordinance, order or rule...

30. ENTIRE AGREEMENT: This contract, together with the attachments, exhibits, supplements or other terms of Buyer specifically referenced in this contract, constitutes the entire agreement between Seller and Buyer with respect to the matters contained in this contract and supersedes all prior oral or written representations and agreements. This contract may only be modified by a contract amendment issued by Buyer.

Special Term B.1.1 - Insurance: For purposes of this Agreement, the insurance coverages required under Paragraph 17 ("insurance") of the General Terms and Conditions are as follows: (a) Workers' Compensation; (b) Employer's Liability; (c) Automobile Liability...

Special Term - Supplier Certification of Compliance with Paragraph 25 of General Terms and Conditions (Compliance with Laws; Employment/Business Practices): By submitting a response to this Request for Quote, Seller certifies that it has read, understood, and is in compliance with Paragraph 25 of the General Terms and Conditions (Compliance with Laws; Employment/Business Practices).

Revised: September 2004

Amendment (9)



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: PO BOX 1287
TROY MI
48099

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

INVOICE TO:

MAIL INVOICE: GM FSS APP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on a knowledge copy which should be returned to Buyer.
On the invoice, Buyer must indicate the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse sides hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of its terms and conditions shall be binding on Seller unless it is signed and accepted by Buyer and returned to Seller.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE

PAGE 1

ORDER: TCS69133 019

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04

PHONE: 586-575-1340

R URBAN

ALTERATION ISSUE DATE YY Buyer

01/14/08

ALTERATION EFFECTIVE

01/14/08

SHIP VIA PURCHASING AGENT

ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

F.O.B

NET 2ND DAY/2ND MTH-10% HLDDBK

PAYMENT TERMS

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
00123	1	PR637898 001		### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR492809 REF MF1500558118 ### THIS ITEM HAS BEEN CHANGED ### 06/11/07 H 0.00% HYBRID INTERFACE ENCLOSERE WITH CABLES. SUPPLY ONE UNIT FOR POC TESTING. REMAINING UNITS AFTER ACCEPTANCE. DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### 12/15/07 C 0.00% ADD: ONE-TIME ENGINEERING COST FOR PART # 5003688 ROBERT SENSENEY 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN RD. PONTIAC, MI. 48340 48340 WHO ORDERED: 734-320-8589					19460.0000		EACH
00141	1	PR492809 001						17723.0000		EACH	



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
FO BOX 1287
TROY MI
48099

INVOICE TO:

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

TO:

US

This page is not being used. Acceptance should be executed on acknowledgment copy which should be filed in the file.
On no invoice, see note of the terms and conditions to which seller agrees by acceptance of this order.
This note, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms, and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

PURCHASE

PAGE 2

ORDER: TCS69133 019

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE	01/14/08	BUYER
	01/14/08	PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00142	4	PR492809 002		### THIS ITEM HAS BEEN ADDED ### ADD: PART # 5003688 (HYBRID INTERFACE ENCL. YCB2") ROBERT SENSENEY 734-320-8589 WHO ORDERED: 734-320-8589		12/15/07	C 0.00%	2262.0000		EA

Amendment 20



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
PO BOX 1287
TROY MI
48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PURCHASE PAGE 1

ORDER: TCS69133 020

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE 02/20/08
ALTERATION EFFECTIVE 02/20/08
SHIP VIA R URBAN
BUYER BUYER
PURCHASING AGENT

ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
00142	4	PR492809 002	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT				20294.0000		EA	
				ALT MADE TO REFLECT THE CORRECT UNIT PRICE FOR PR492809-002 PER ROBERT SENSENEY'S EMAIL DATED FEB 20, 2008. 20,294 EURO REF MP2000563649							
				### THIS ITEM HAS BEEN CHANGED ### ADD: PART # 5003688 (HYBRID INTERFACE ENCL. YCB2") ROBERT SENSENEY 734-320-8589 WHO ORDERED: 734-320-8589							

0005114 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHMM06 4/93