


**North American Lighting, Inc.**

 2275 S. Main St. Suite A  
 Paris, IL 61944

A Kato Group Company

CURRENCY . Phone (217) 465-6600 DO NOT FAX 465-6608/6610

**PURCHASE ORDER**

P/O No. KR0000006184

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Issued Date....: 1/16/07

Attn:

 V  
 E  
 N EMPIRE ELECTRONICS  
 D  
 O 214 EAST MAPLE ROAD  
 R TROY MI

CARRIER

F.O.B.

FREIGHT

TERMS

48083

DAYTON FRT/MEGASYS

SHIPPNG PNT

THIRD PARTY BILL

NET 45 DAYS

 Ship To:  
 NORTH AMERICAN LIGHTING  
 1875 WEST MAIN  
 SALEM, IL

Bill To: NORTH AMERICAN LIGHTING

ATTN: ACCOUNTS PAYABLE

P.O. BOX 499

FLORA, IL

62881

62839

NON-TAXABLE ITEMS

LOCATION <i>Salem</i>	VENDOR NO. E04201	BUYER AND EXT. NUMBER				
LINE ITEM NO., NAL PART NO. AND DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	AMOUNT	

 948 410-10  
 WIRE HARNESS, GMX381 RCL SEDAN

No limit EA 2.3700

*Jeff*  
*\*021*  
*2 pgs.*

**ATTN: SUPPLIERS**

- LABEL EACH CARTON WITH NAL P.O. NO., NAL PART NO., DESCRIPTION AND QUANTITY.
- INCLUDE PACKING LIST WITH NAL P.O. NO., NAL PART NO., DESCRIPTION AND QUANTITY.
- PRODUCTION PARTS AND MATERIALS MUST HAVE PPAP APPROVAL PRIOR TO SHIPMENT AS OUTLINED IN THE NAL SUPPLIER QUALITY ASSURANCE MANUAL (SQAM).

(NOTE: In case of discrepancy between the written description on the order and NAL print, the part print will prevail.)

THE TERMS AND CONDITIONS SET FORTH ON REVERSE SIDE ARE A PART OF AND GOVERN THE ACCEPTANCE OF THIS ORDER.

AUTHORIZED SIGNATURE

 SUPPLIER'S ACKNOWLEDGEMENT SIGNATURE  
 PLEASE SIGN, THEN FAX OR MAIL A COPY