

SUPPLY AGREEMENT

This Supply Agreement is entered into on June 15, 2009 between Lakeshore Components Inc. ("Supplier") and Northwind Supply Co. ("Buyer").

1. Products.

Supplier shall manufacture and deliver the hydraulic fittings listed in Schedule A in the quantities stated in each purchase order issued by Buyer.

2. Price.

The price for each Product is set out in Schedule A and shall remain fixed through December 31, 2010. Thereafter prices may be adjusted once per year on sixty days notice.

3. Delivery.

Supplier shall deliver Products to Buyer's warehouse within twenty-one days after receipt of each purchase order. Title and risk pass to Buyer on delivery.

4. Quality.

All Products shall conform to the specifications in Schedule B. Buyer may reject non-conforming Products within thirty days after delivery, and Supplier shall replace them at its own cost.

5. Payment.

Buyer shall pay each invoice within forty-five days after receipt. Late payments bear interest at one percent per month.

6. Term.

This Agreement continues for five years from the date above and renews automatically for one-year periods unless either party gives notice of non-renewal at least ninety days before the end of the then current term.