

03-74357 Auto Ind Supplier v. SNAPP - EXHIBIT 5

Description	Citation
The 1995 Frame Work Agreement Between Ford and SNAPP	
Project summaries	
The 1996 First Amendment to Frame Work Agreement	
“SNAPP Shots”	SNAPP Preliminary Trial Exs. 44; 346; 582; 589; 617; 604; 761; 879; 916; 1050; 1071; 1160; 1255.
1991 Supplier Report	F/S #00122921-00122925
1992 Supplier Report	F/S #00122926-00122984
1993 Supplier Report	F/S #00122985-00123601
1994 Supplier Report	F/S #00123602-00124214
1995 Supplier Report	F/S #00124215-00125714
1996 Supplier Report	F/S #00125715-00126364
1997 Supplier Report	F/S #00126365-00127076
1997 Full Year Cost Report	F/S #00171227-00171241
1997 October YTD Cost Report	F/S #00171213-00171226
1998 Cost Reduction Metrics	F/S #00171242-00171245
1998 Software Spending Deferral Support Documents, 9/26/96	SNAPP Trial Exhibit 0667
1998 Supplier Report	F/S #00127077-00127643
1999 Actuals & Accomplishments 2000 Initiatives	F/S #00170314-00170333
1999 Actuals & Accomplishments, 2000 Initiatives	Ford Production F/S #00170314-00170333
1999 Supplier Report	F/S #00127644-00128207
2000 Supplier Report	Ford Production F/S #00128208-00128699
2001 Supplier Report	F/S #00128700-00129134
2002 Supplier Report	F/S #00129135-00129561
2003 Supplier Report	F/S #00129562-00129963
2004 Supplier Report	F/S #00129964-00130342
ACD Progress Report for Rapid	SNAPP EX # 0876
Asset Management - PC Renewal, 2/12/98 - 2/23/98	SNAPP Trial Exhibit 0254
Asset Management-PC Renewal Program, 3/9/98-3/20/98	SNAPP Trial Exhibit 0926
Batch Supplier Invoice	Ford Ex # 2760
Blanket Order Header	F/S #00157585-00157647
Canadian Sourcing	F/S #00170937-00170941
Comments on NOR Process	DOE#45140-45164

Exhibit Q**Page 1**

Description	Citation
Commodity and Product type reports	SNAPP Documents contained in Boxes: 933; 934; 935; 936; 937; 938; 939; 940; 941; 942; 943; 944.
Commodity Strategy Sheets	DOE #21207-21211
Cost Metrics – 2 nd Quarter 1997	F/S #00171162-00171192
Cost Reduction Metrics	F/S #00157566-00157572
Dollar Volume Reporting	F/S #00077559-00077565
E-mail to Schmitt from Ebel re: 1999 1stHalf Negotiated Cost Savings Results	Ford Preliminary Trial Ex. 69
Email, D. Schmitt to Carmen Zirles, re Microsoft EA Quote, 11/12/98	Ford Preliminary Trial Ex. 500
Email, L.R. Lewis to Matt Portu, 2/6/97, re Sample Results	SNAPP S.J. Ex. 162
Email, Michael Taylor to Chris Pazzi, re SNAPP (Sun Workstations) 5/4/95	SNAPP's Preliminary Trial Ex. 62
Europe Operational SNAPP Shots 1-31-98, 5-31-98 and 2-28-99	SNAPP EX #0604
Europe Process Cost Study	SNAPP Production
EuroSNAPP Shots	SNAPP EX #0543
EuroSNAPP Shots 1995 12-31,12-17,11-30,11-19,11-12,11-6,10-31,9-30,8-31,7-31,6-30,,5-31,4-30,4-12	SNAPP EX #0617
EuroSNAPP Shots 1996 9-30,4-30, 3-31,2-29, 1-31 and SNAPP Shots 1996 1-31,2-29,3-31,4-30,7-31,8-31,9-30, 10-31,11-30,12-31	SNAPP EX #1071
EuroSNAPP Shots 1997 (5/31, 6/30, 7/31, 8/31, 10/31, 12/31); 1998 (1/31, 5/31).	SNAPP Preliminary Trial Ex. 916
Expenditures amounts by supplier	SNAPP Documents contained in Boxes: 907; 908; 923; 924; 925; 926; 927.
Facilities Material and Services Purchasing, Purchase Order Transaction Cost, Appendix	Ford EX #1676
Facilities, materials and services purchasing cost	F/S 00096030
Fax to Chen from Zirles	Ford EX # 2079
Fax to Dickson from Zirles re SNAPP Senior Management	Ford EX #2080
FM & SP 3 rd Qtr. YTD QOS	F/S #00171193-00171204
Ford & SNAPP Global Supplier Council, 5/30/96	SNAPP Trial Exhibit 0720

Description	Citation
Ford & USL Leasing Process Analysis, 3/95 to 12/95	SNAPP Trial Exhibit 0063
Ford Financial Review	SNAPP EX #1226
Ford Financial Review 4th Quarter 1997, 2/24/98	SNAPP Preliminary Trial Ex. 968
Ford Financial Review Agenda & Attachments, 7/31/98	SNAPP Preliminary Trial Ex. 710
Ford Financial Review, 1st Quarter 1999 Summary, 5/21/99	SNAPP Preliminary Trial Ex. 606
Ford Financial Review, 3rd & 4th Quarter 1998, 2/22/99	SNAPP Preliminary Trial Ex. 1226
Ford Financial Review, 8/27/99	SNAPP Preliminary Trial Ex. 592
Ford leases administered by SNAPP	SNAPP Documents contained in Boxes: 126; 128; 149; 150; 405; 465; 545; 648; 652; 725; 726; 738; 753; 766; 767; 770; 805; 810; 811; 812.
Ford reports	F/S #00158124-00158153
Ford Supplier Value Management	DOE1-004745-004750
Ford/SNAPP Program Requirements and Communications	SNAPP Documents contained in Boxes: 735; 739; 741; 742; 743; 744; 745; 746; 747; 748; 749; 759.

Description	Citation
Ford/SNAPP Purchasing records – supplier files, orders and quotes	SNAPP Documents contained in Boxes: 70; 71; 72; 88; 108; 109; 113; 114; 115; 117; 132; 139; 140; 141; 144; 148; 176; 178; 179; 180; 181; 182; 183; 184; 185; 186; 187; 188; 189; 190; 191; 192; 193; 194; 195; 196; 197; 198; 199; 200; 201; 202; 203; 204; 205; 206; 207; 208; 209; 210; 211; 212; 213; 214; 215; 216; 217; 218; 219; 220; 221; 222; 223; 224; 224B; 225; 226; 227; 228; 229; 230; 231; 232; 233; 234; 235; 236; 237; 238; 239; 240; 241; 242; 243; 244; 245; 246; 247; 248; 249; 250; 251; 252; 253; 254; 255; 256; 257; 258; 259; 260; 261; 262; 263; 404; 407; 408; 409; 410; 411; 412; 413; 414; 415; 416; 417; 418; 419; 420; 421; 422; 423; 424; 425; 426; 427; 429; 447; 448; 451; 452; 453; 454; 455; 456; 458; 462; 468; 476; 477; 482; 483; 484; 491; 499; 500; 501; 502; 506; 507; 513; 516; 518; 556; 572; 575; 618; 619; 680; 681; 682; 683; 684; 685; 686; 687; 688; 689; 690; 691; 692; 693; 695; 697; 698; 699; 700; 701; 702; 703; 704; 705; 706; 707; 730; 731; 732; 734; 736; 737; 752; 754; 768; 769; 827; 828; 829; 830; 831; 832; 833; 878; 880; 881; 882; 883; 884; 885; 886; 887; 888; 890; 895; 896; 897; 898; 902; 957; 958; 959; 960; 961.
Ford/SNAPP Supplier contracts	SNAPP Documents contained in Boxes: 361; 362; 363; 364; 365; 366; 471; 472; 473; 474; 475; 489; 490; 492; 493; 494; 495; 615; 728; 729.

Description	Citation
Ford/SNAPP Accounting – supplier invoices	SNAPP Documents contained in Boxes: 001; 002; 003; 004; 005; 006; 007; 008; 009; 010; 011; 012; 013; 014; 015; 016; 017; 018; 019; 020; 021; 022; 023; 024; 025; 026; 027; 028; 029; 030; 031; 032; 033; 034; 035; 036; 037; 038; 039; 040; 041; 042; 043; 044; 045; 046; 047; 048; 049; 050; 051; 052; 053; 054; 055; 056; 057; 058; 059; 060; 061; 062; 063; 064; 065; 066; 067; 068; 069; 070; 071; 072; 073; 074; 075; 076; 077; 078; 079; 080; 081; 082; 083; 084; 085; 086; 087; 091; 092; 093; 094; 095; 096; 097; 098; 099; 100; 101; 102; 103; 104; 107; 123; 124; 125; 127; 129; 133; 134; 135; 136; 137; 138; 142; 143; 264; 265; 266; 267; 268; 269; 270; 271; 272; 273; 274; 275; 276; 277; 278; 279; 280; 281; 282; 283; 284; 285; 286; 287; 288; 289; 290; 291; 292; 293; 294; 295; 296; 297; 298; 299; 300; 301; 302; 303; 304; 305; 306; 307; 308; 309; 310; 311; 312; 313; 314; 315; 316; 317; 318; 319; 320; 321; 322; 323; 324; 325; 326; 327; 328; 329; 330; 331; 332; 333; 334; 335; 336; 337; 338; 339; 340; 341; 342; 343; 344; 345; 346; 347; 348; 349; 350; 351; 352; 353; 354; 355; 356; 357; 358; 359; 360; 357; 368; 369; 370; 371; 372; 373; 374; 375; 376; 377; 378; 379; 380; 381; 382; 383; 384; 386; 387; 388; 389; 390; 391; 392; 393; 394; 395; 396; 397; 398; 399; 400; 401; 402; 403; 573; 576; 577; 578; 579; 580; 582; 583; 584; 585; 586; 587; 588; 589; 591; 593; 595; 596; 597; 600; 605; 606; 665; 666; 667; 668; 714; 727.
Ford-Third Party Order Processing/Order Payment	Ford EX #2613
ISD Planning and Administration, PC Renewal, 3/10/98	SNAPP Trial Exhibit 0766
Memo from Honecker to Nasser, 4/11/97	SNAPP's S.J. Ex. 102
Memo from Kaplan, Myers, Honecker, Commitments with Suppliers for Purchased Services, 6/20/97	SNAPP S.J. Ex. 118
Memo from Susan Lee to Roy re: write-up of RAPID Workshop concerning the Lease Order Process held March 5-7, 1996	Ford EX #2534

Description	Citation
North America Pre-Commitment Metrics	F/S #00171278-00171302
Notes from Next Day PC Town meeting with Szuluk	Ford EX #1401
Payment History Database	F/S #00118300-00118355
PC Asset Management PC Renewal Program, 1/30/98 - 3/5/98	SNAPP Trial Exhibit 0276
PC Moratorium, 9/97	SNAPP Trial Exhibit 0709
PC Renewal Financial Process, Asset Management, 7/23/98	SNAPP Trial Exhibit 0015
PC Renewal Order and Fulfillment Visteon-DSSI-Dell, 6/1/98	SNAPP Trial Exhibit 0300
PC Renewal Payments, Europe, Canada, US, 11/3/99	SNAPP Trial Exhibit 1000
PC Renewal Personnel, 12/98	SNAPP Trial Exhibit 0727
PC Renewal Plans, 9/30/99	SNAPP Trial Exhibit 1007
PC Renewal Program, Internal Billing, 3/27/98	SNAPP Trial Exhibit 0827
PC Renewal/PC Thaw, 1/98 to 3/98	SNAPP Trial Exhibit 0422
Pre-commitment Detail Report	F/S #00171303-00171387
Pre-commitments purchase orders administrative sourcing strategy (international procurement administrative services – “IPAS”)	Ford EX #1343
PROFS, Carmen Zirles, Dennis Buckley, Janice Lutes, & others re Microsoft EA Quote, 11/12/98-11/16/98	SNAPP Preliminary Trial Ex. 1131
RAPID Recommendation Action Plan 1997	SNAPP EX # 0332
RAPID Recommendation Action Plan forms/RAPID Workshop name: EURO-SNAPP PAYMENT	Ford EX # 2525
Sales Invoices	SNAPP Documents contained in Boxes 909; 910; 911; 912; 913; 914; 915; 916; 917; 918; 919; 920.
SDRC Audit 7/2/99	SNAPP Trial Exhibit 0841
SNAPP Financial Project Summary, 1991-1992	SNAPP Preliminary Trial Ex. 1187
SNAPP Financial Project Summary, 1993	SNAPP Preliminary Trial Ex. 1176
SNAPP Financial Project Summary, 1994	SNAPP Preliminary Trial Ex. 314

Description	Citation
SNAPP Financial Project Summary, 1995	SNAPP Preliminary Trial Ex. 551
SNAPP Financial Project Summary, 3rd Quarter, 9/30/99	SNAPP Preliminary Trial Ex. 133
SNAPP Payment Process RAPID, Updates to Open Issues, 4/23/96	SNAPP Trial Exhibit 1011
SNAPP Process Cost Study Agenda Sept 19, 1997	SNAPP EX #0545
SNAPP Shots 12-31-1993 to 12-31-1994	SNAPP EX # 1050
SNAPP Shots 1997 5-31,6-30,7-31,8-31,10-31,12-31, 1998 1-31,5-31	SNAPP EX # 0916
SNAPP's "Quarterly Financial Reviews" for each quarter from December 1996 through December, 1999	SNAPP Preliminary Trial Exs. 282, 376, 384, 411, 506, 596, 606, 656, 775, 895, 1206, 1210, 1212, 1272, 1278, 1282, 1371
SNAPP's Financial Project Summary for each month from November 1991 through September 1996	SNAPP Preliminary Trial Ex. 411
Status Report, PC Renewal Program, Installation & Cascade Process, 4/9/98	SNAPP Trial Exhibit 0176
Supplier Listing by Department	F/S #00161172-00161178
Town Meeting Agenda and handouts	Ford EX # 2095
Where are we Today?	F/S # 00086613-00086620
Workplan Summary	F/S #00086536-00086549
Worldwide Volume of Payment	F/S #00172280-00172295