

Part Name: **LOCK LEVER PIN ASM** Cowl Part Number: **1353270\_PIA09\_ASM**  
 Shown on Drawing No.: **1353270\_PIA09\_ASM** Orig Part Number: **1353270\_PIA09\_ASM**  
 Engineering Change Level: **1** Dated: **8-Apr-08**  
 Additional Engineering Changes: **N/A** Dated: **N/A**  
 Safety and/or Government Regulation:  No  Yes Purchase Order No.: \_\_\_\_\_ Weight (kg): **0.039**  
 Checking Aid No.: **NONE** Checking Aid Engineering Change Level: **NONE** Dated: **N/A**

**ORGANIZATION MANUFACTURING INFORMATION**      **CUSTOMER SUBMITTAL INFORMATION**  
**Windsor Machine & Stamping**      **007306218**      **WINDSOR MACHINE DE MEXICO**  
 Organization Name & Supplier/Vendor Code      Customer Name / Division  
**26666 Northline Road**      **STEVE MARKOC**  
 Street Address      Buyer / Buyer Code  
**Taylor, Michigan 48180**      **US222**  
 City      Region      Postal Code      Country      Application

**MATERIALS REPORTING**  
 Has customer-required Substance of Concern information been reported?  Yes  No  N/A  
 Submitted by (MDS or other Customer format): **IMDS ID # 44920959**  
 Are polymeric parts identified with appropriate ISO marking codes?  Yes  No  N/A

**REASON FOR SUBMISSION (Check at least one)**  
 Initial Submission       Change in Optional Construction or Material  
 Engineering Change(s)       Supplier or Material Source Change  
 Tooling: Transfer, Replacement, Refurbishment, or Additional       Change in Part Processing  
 Correction of Discrepancy       Parts Produced at Additional Location  
 Tooling (machine > than 1 year)       Other (please specify below)

**REQUESTED SUBMISSION LEVEL (Check one)**  
 Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.  
 Level 2 - Warrant with product samples and limited supporting data submitted to customer.  
 Level 3 - Warrant with product samples and complete supporting data submitted to customer.  
 Level 4 - Warrant and other requirements as defined by customer.  
 Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

**SUBMISSION RESULTS**  
 The results for:  dimensional measurements       material & functional tests       appearance criteria       statistical process package  
 These results meet all drawing record requirements:  Yes  No      (\* "NO" Explanation Required)  
 Mold / Cavity / Production Process: \_\_\_\_\_      Check Standard: \_\_\_\_\_

**DECLARATION**  
 I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 3200 / 8 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.  
 EXPLANATION/COMMENTS: \_\_\_\_\_

Is each Customer Tool Property tagged and numbered?  Yes  No  N/A  
 Organization Authorized Signature: S. Selersky      Date: Aug 19, 08  
 Print Name: Suzanne Selersky      Phone No: 519-726113      FAX No: 519-725-0852  
 Title: Quality Supervisor      E-mail: mselersk@windsormachine.com

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**  
 PFAP Warrant Disposition:  Approved       Rejected       Other  
 Customer Signature: [Signature]      Date: August 26th 08  
 Print Name: SANCA ET      Customer Tracking Number (Optional): \_\_\_\_\_