

BOM updated 4/19/10

DAIMLER Chrysler



# Part Submission Warrant

|                                     |                                                                     |                                       |                |
|-------------------------------------|---------------------------------------------------------------------|---------------------------------------|----------------|
| Part Name                           | <u>Rod-Exhaust Hanger</u>                                           | Cust. Part Number                     | <u>8070 AB</u> |
| Shown on Drawing No.                | <u>8070</u>                                                         | Orig Part Number                      | <u>8070</u>    |
| Engineering Change Level            |                                                                     | Dated                                 |                |
| Additional Engineering Changes      | <u>na</u>                                                           | Dated                                 | <u>na</u>      |
| Safety and/or Government Regulation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No.                    |                |
| Weight (kg)                         | <u>.191 kg</u>                                                      |                                       |                |
| Checking Aid No.                    | <u>13071</u>                                                        | Checking Aid Engineering Change Level | <u>AB</u>      |
| Dated                               | <u>na</u>                                                           |                                       |                |

### ORGANIZATION MANUFACTURING INFORMATION

### CUSTOMER SUBMITTAL INFORMATION

**G&R 1, division of Windsor Machine & Stamping Ltd(2009)**  
 Organization Name & Supplier/Vendor Code  
**7072 Smith Industrial Drive,**  
 Street Address  
**McGregor, ONTARIO**      **N0R 1J0**      **CANADA**  
 City                      Region                      Postal Code                      Country

**MODATEK**  
 Customer Name / Division  
**Dominique Monginet**  
 Buyer / Buyer Code  
**JS**  
 Application

### MATERIALS REPORTING

Has customer-required Substance of Concern information been reported?       Yes     No     n/a  
 Submitted by IMDS or other Customer format:      ~~43006446~~ 103731643/1

Are polymeric parts identified with appropriate ISO marking codes?       Yes     No     n/a

### REASON FOR SUBMISSION (Check at least one)

- |                                                                                       |                                                                                                         |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Initial Submission                                           | <input type="checkbox"/> Change to Optional Construction or Material Supplier or Material Source Change |
| <input type="checkbox"/> Engineering Change(s)                                        | <input type="checkbox"/> Change in Part Processing                                                      |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional | <input type="checkbox"/> Parts Produced at Additional Location                                          |
| <input type="checkbox"/> Correction of Discrepancy                                    | <input checked="" type="checkbox"/> Other-please specify below<br><u>Change manufacturing location</u>  |
| <input type="checkbox"/> Tooling Inactive > than 1 year                               |                                                                                                         |

### 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    (if "NO" Explanation Required)

Mold / Cavity / Production Process      Head/Cut/Form

### 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 1325 / 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 Properly tagged and numbered?       Yes     No     n/a

Organization Authorized Signature:      J. Little      Date      April 5 2010

Print Name      John Little      Phone No      519-726-0613      FAX No      519-726-0652

Title      Quality Manager      E-mail      jlittle@windsormachine.com

### FOR CUSTOMER USE ONLY ( IF APPLICABLE)

PPAP Warrant Disposition:     Approved     Rejected     Other  
 Customer Signature      [Signature]      Date:      4/19/10  
 Print Name      AJWBC      Customer Tracking Number (Optional)