



Part Submission Warrant

Part Name LOCK POST ASSEMBLY Cust. Part Number 90278-01_ASM
 Shown on Drawing No. 90278-01_ASM Orig Part Number NA
 Engineering Change Level 2 Dated Sept.6/11
 Additional Engineering Changes na Dated na
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.17
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
<u>Windsor Machine & Stamping(2009) Ltd: G&R 1</u>	<u>Windsor Machine & Stamping: G&R 3</u>
Organization Name & Supplier/Vendor Code	Customer Name / Division
<u>7072 Smith Industrial Drive</u>	
Street Address	Buyer / Buyer Code
<u>McGregor, ONTARIO NOR 1J0 CANADA</u>	<u>U388 LINCOLN</u>
City Region Postal Code Country	Application

MATERIALS REPORTING
 Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 173513764
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

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

REQUESTED SUBMISSION LEVEL(Check one)

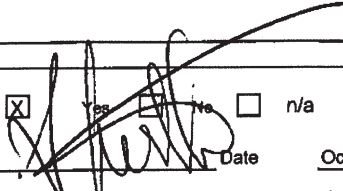
Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer
 Level 2 - Warrant with product samples and limited supporting data submitted to customer.
 Level 3 - Warrant with product samples and complete supporting data submitted to customer
 Level 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 (if "NO" Explanation Required)
 Mold / Cavity / Production Process Bend Weld Broach

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 / 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 Oct. 18/11
 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 Ana R Chau (Windsor Machine's) Date: Oct 19/2011
 Print Name Ana R Chau Customer Tracking Number (Optional) _____