



Part Submission Warrant

Part Name	<u>Armrest Frame Assembly</u>		Cust. Part Number	<u>99910-01</u>	
Shown on Drawing No.	<u>99910-01</u>		Orig Part Number	<u>na</u>	
Engineering Change Level	<u>10</u>		Dated	<u>July 6/10</u>	
Additional Engineering Changes	<u>na</u>		Dated	<u>na</u>	
Safety and/or Government Regulation	<input type="checkbox"/> s	<input checked="" type="checkbox"/> N	Purchase Order No.		
Weight (kg)	<u>0.943</u>				
Checking Aid No.			Checking Aid Engineering Change Level	Rel	Dated <u>na</u>

ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
G&R 1, Division of Windsor Machine & Stamping	<u>Windsor Machine & Stamping: G&R 3</u>
Organization Name & Supplier/Vendor Code 7072 Smith industrial Drive	Customer Name / Division
Street Address McGregor, ON N0R 1J0	Buyer / Buyer Code
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: _____

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)

<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.
<input type="checkbox"/> 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 Cut/Form/ Weld

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 30 / 1 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 *J. Little* Date: August 30/10

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 B Chau *Ana B Chau* Windsor Machine & Stamping Date: Aug 30/10

Print Name Ana B Chau Customer Tracking Number (Optional) _____