

Bom updated 4/8/09
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DAIMLER Chrysler



Part Submission Warrant

Part Name	Rod - Exhaust Hanger		Cust. Part Number	11005 AD	
Shown on Drawing No.	11005		Orig Part Number	11005	
Engineering Change Level	AD		Dated	25-Jul-06	
Additional Engineering Changes	N/A		Dated	N/A	
Safety and/or Government Regulation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Purchase Order No.		
Weight (kg)	0.2477				
Checking Aid No.	Checking Aid Engineering Change Level		Dated		
ORGANIZATION MANUFACTURING INFORMATION			CUSTOMER SUBMITTAL INFORMATION		
Pioneer Polymers (a Division of WMS (2009))			Modatek		
Organization Name & Supplier/Vendor Code			Customer Name / Division		
14 Industrial Park Drive			Dominique Monginot		
Street Address			Buyer / Buyer Code		
Tilbury, Ontario			JS Program		
City	Region	Postal Code	Country	Application	
MATERIALS REPORTING					
Has customer-required Substance of Concern information been reported? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a					
Submitted by IMDS or other Customer format: <u>IMDS ID# 51850592</u>					
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a					
REASON FOR SUBMISSION (Check at least one)					
<input 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 checked="" 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	
				<u>Transfer to Pioneer Polymers</u>	
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 <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package					
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "NO" Explanation Required)					
Mold / Cavity / Production Process <u>Head, cut, bend</u>					
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 1712 / 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a					
Organization Authorized Signature: <u>Ana Chau</u>			Date: <u>6-Apr-09</u>		
Print Name <u>Ana Chau</u>		Phone No <u>519-737-7155 ext 242</u>		FAX No <u>519-737-7102</u>	
Title <u>PPAP Co-ordinator</u>		E-mail <u>achau@windsormachine.com</u>			
FOR CUSTOMER USE ONLY (IF APPLICABLE)					
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other					
Customer Signature: <u>[Signature]</u>			Date: <u>4/8/09</u>		
Print Name: <u>[Signature]</u>			Customer Tracking Number (Optional)		