

Subject: SUPPLIER NOTICE

Date: Fri, 3 Sep 1999 22:30:01 -0400

From: GQTS HELPDESK <ATK017.SAMPHD01@gmeds.com>

To: INET -QC669 <qc@WINDSORMACHINE.COM>

GENERAL MOTORS TRUCK GROUP
TPC VALIDATION - QUALITY ASSURANCE LAB
MAIL CODE: 483-604-311
200 SOUTH BLVD W.
PONTIAC, MI 48341-2984

GM GENERAL MOTORS CORPORATION

PART NUMBER: 1501 3755

SUPPLIER SAMPLE STATUS NOTICE - PRODUCTION
APPROVED

SUPPLIER NAME: WINDSOR MACHINE & STAMPING LTD
26655 NORTHLINE RD

MFG DUNS: 607396215

TAYLOR MI 48180

GENERAL MOTORS TRUCK GROUP
TPC VALIDATION-QUALITY ASSURANCE LAB
PLANT 4, DOCK 41
200 SOUTH BLVD W.
PONTIAC, MI 48341-2984

PART NAME: STRIKER-R/SEAT RSR L MODEL YEAR: 2000 BUYER: T82
MAKE FROM: FINISH: COLOR:

RECEIVE DATE: 06/14/1999 MASTER STATUS DATE: 06/21/1999
PACKAGE NUMBER: 0687301 SAMPLE NUMBER: 02 MT:

INSPECTED BY: MN ECL: 000 DATE: 12/05/1997 EWO: CS086
EXPIRATION DATE: SUPERSEDES DATE: 03/30/1999

DIMENSION: APPROVED
APPEARANCE: APPROVED
LABORATORY: APPROVED
STATISTICAL PROCESS CONTROL: APPROVED
ENGINEERING: NOT MADE

NAO MATERIALS LAB: PPAP PACKAGE MEETS ALL DOCUMENTATION
REQUIREMENTS FOR THE REQUESTED SUBMISSION
LEVEL.
GARY MAAS / MET LAB / (248) 753-6909

Part Submission Warrant CHRYSLER / FORD / GENERAL MOTORS

Part Name Striker-R/Seat Part Number 1501 3755
Safety and/or Government Regulation Yes No Engineering Change Level 0 Dated 5/Dec/97
Additional Engineering Changes N/A Dated N/A
Shown on Drawing No. 1501 3755 Purchase Order No. _____ Weight 0.154 kg
Checking Aid No. 1501 3755 Engineering Change Level 0 Dated 5/Dec/97

SUPPLIER MANUFACTURING INFORMATION

Windsor Machine & Stamping 607396215
Supplier Name Supplier Code
5725 Outer Drive, RR#1
Street Address
Windsor, Ontario N9A 6J3
City/Prov/Postal Code

SUBMISSION INFORMATION

Dimensional Materials/Functional Appearance
Customer Name/Division General Motors
Buyer/Buyer Code T82 Eric Breitfield
Application _____

REASON FOR SUBMISSION

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Other - please specify ****interim****
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 - Warrant, Appearance Approval Report (for designated appearance items only).
- Level 2 - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report.
- Level 3 - At Customer Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA.
- Level 4 - Per Level 3, but without parts.
- Level 5 - At Supplier Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA

SUBMISSION RESULTS

The results for dimensional measurements material & functional tests appearance criteria
 statistical process package

These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts and have been made to the applicable customer drawings and specifications and are made from specified materials on regular production tooling with no operations other than the regular production process. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: **lacking GM print

Print Name Denise Broderick Title Quality Assistant Phone 313-961-8844

Supplier Authorized Signature *DBroderick* Date March 25, 1999

FOR CUSTOMER USE ONLY

- Approved
- Rejected
- Other

Part Disposition
Customer Name _____ Customer Signature _____ Date _____