

Part Name Insulator Assembly – Exhaust Hanger Part Number 1573 1502

Safety and/or Government Regulation Yes No Engineering Drawing Change Level 5 Dated 28 Jun-96
Additional Engineering Changes N/A Dated N/A
Shown on Drawing No. 1573 1502 Purchase Order No. - Weight (kg) 0.148
Checking Aid No. - Engineering Change Level 5 Dated 28 Jun-96

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215
Supplier Name & Supplier code
26655 Northline Road
Street Address
Taylor, Michigan 48180
City/Prov/Postal Code

Dimensional Materials/Functional Appearance
Customer Name/Division General Motors
Buyer/Buyer Code Dennis Flagg
Application G VAN

Note: Does this part contain any restricted or reportable substances. Yes No
Are plastic pieces identified with appropriate ISO marking codes Yes N/A No

REASON FOR SUBMISSION

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other – please specify

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 – Warrant only (and for designated appearance items, and 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 supplier's manufacturing location.

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)

Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of _____ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: _____

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature Phil Fairley Date February 14, 2002

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

cc: Ron L. Lisa B, PPI. - Barry.

PPAP Sample Matrix

Step 1. Identify the Part(s) and Supplier

Enter the Part Number and Suffix Click

Then choose Duns Code
Click to fill Sample Matrix

Step 2. Select the Desired Sample

Sample Create Date	Suffix	Master Indicator	ECL	ECL Date	Multiple Tools	Shipping Status	Sample Status	Sample Status Date
30-JAN-2002 23:51:36		<input checked="" type="radio"/>	XXX	28-JUN-1996	N	APPROVED	APPROVED	20-FEB-2002

Click to return to the top of this page

PPAP Administrator Master Sample Override:
Move Radio Button to Proper Sample and Select

PPAP Status Inquiry

View **Part Group** for this Submission

Status Update		Approve Pending			
	Status	Status Date		P.O.	Submission Level: 1
Shipping:	APPROVED	20-FEB-2002		Y	Layout Area: 0TAE ?
Sample:	APPROVED	20-FEB-2002			Samples Reqd: 0
				Inspector	
Dimensional:	APPROVED	20-FEB-2002	CPO	?	Interim Class:
Appearance:	APPROVED	20-FEB-2002	CPO	?	
Statistical:	APPROVED	20-FEB-2002	CPO	?	Interim Expiration Date:
Color Durability:	NOT MADE	20-FEB-2002		?	
Durability:	APPROVED	20-FEB-2002	CPO	?	Sample ECL: XXX
Function:	APPROVED	20-FEB-2002	CPO	?	Sample Dwg Date: 28-JUN-1996
Material:	APPROVED	20-FEB-2002	CPO	?	Sample EWO: ABB5XA
					Latest ECL:
Match Check:	NOT MADE	20-FEB-2002		?	Latest Dwg Date: 06-28-96
Trial Run:	NOT MADE	20-FEB-2002		?	Latest EWO: ABB5XA
					Sample Create Date: 30-JAN-2002
Submission Reason:		Initial Submission			Receive Date: 20-FEB-2002
Phase:		Production			

Submission Report **Traveler**

Enter Tool ID: _____

And Click

Add Promise Line Item:

Add Multiple Tool

Promise Date	Promise Reason	Input Date	Delete
25-MAR-2002	Promise Fr	30-JAN-2002	Delete

Tool ID	Delete

Delete Sample