

ThyssenKrupp Budd

Part Submission Warrant

Part Name End Cap Part Number GK2A28819

Safety and/or Government Regulation Yes No Engineering Drawing Change Level REL Dated 03/24/04
Additional Engineering Changes N/A Dated N/A
Shown on Drawing No. GK2A28819 Purchase Order No. - Weight (kg) .111 lbs
Checking Aid No - Engineering Change Level - Dated -

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 ThyssenKrupp Budd
Buyer/Buyer Code -
Application -

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 08/31/04

Part Warrant Disposition Approved Rejected Other Part Functional Approval Approved Waived
Customer Name ThyssenKrupp - Hopkinsville Customer Signature Carl Wilcher Date 10-07-04