



PRODUCTION SAMPLE REPORT

SUPPLIER Windsor Machine  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

DATE 5-2-96  
SUPPLIER CODE \_\_\_\_\_

PART NUMBER Z3P1H694AB  
CHECKED TO B/P DATED 3-15-96  
QUANTITY \_\_\_\_\_  
Assy # F75A-5A246-GB

PART NAME Rod  
DATE RECEIVED \_\_\_\_\_  
REPORTS RECEIVED (YES) / NO warrant

DIMENSIONAL  APPROVED  PREVIOUSLY APPROVED  NOT TO SPECIFICATIONS

LR. NUMBER: No change dimensionally  
DISCREPANCIES: update to current print

METALLURGICAL  APPROVED  PREVIOUSLY APPROVED  NOT TO SPECIFICATIONS

REPORT NUMBER: per Windsor Certification  
DISCREPANCIES:

DISPOSITION

- APPROVED You are authorized to commence production shipment in accordance with our Production Control schedules.
- PROVISIONALLY APPROVED You are authorized to make production shipments until \_\_\_\_\_ No shipments are authorized after this date unless extension is issued or samples are fully approved.
- REJECTED - NEW SAMPLES REQ'D Corrected samples must be submitted and approved before proceeding with production shipments.



# Part Submission Warrant

Part Name ROD Part Number Z3P1H694AB

Safety and/or Government Regulation  Yes  No Engineering Drawing Change Level B1 Dated 96/03/15

Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_

Shown on Drawing No. F75A-5A246-GB Purchase Order No. 118143 Weight .193 kg

Checking Aid No. \_\_\_\_\_ Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### SUPPLIER MANUFACTURING INFORMATION

WINDSOR MACHINE & STAMPING  
Supplier Name Supplier Code

5725 OUTER DR. R.R. #1  
Street Address

WINDSOR, ONTARIO N9A 6J3  
City/State/Postal Code

### REASON FOR SUBMISSION

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy

- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location

Other - please specify SUBMITTED FOR REVISED BLUEPRINT DATE. DOES NOT AFFECT OUR PART.

### 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, Gage 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, Gage Study, FMEA.

### SUBMISSION RESULTS

The results for  dimensional measurements  material and 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: THIS CHANGE DOES NOT AFFECT OUR PART.

Print Name HAROLD JEAN Title QUALITY DIRECTOR Phone No. (313) 961-8844

Supplier Authorized Signature Harold Jean Date 30/Apr/96  
FOR CUSTOMER USE ONLY

Approved  Rejected  Other \_\_\_\_\_

Part Disposition Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_