

Part Name Ball Socket Linkage Assembly Part Number 15017377

Safety and/or Government Regulation Yes No Engineering Drawing Change Level MP Dated 25 Jun-02

Additional Engineering Changes N/A Dated N/A

Shown on Drawing No. 15017377 Purchase Order No. EWO#: NE003 Weight (kg) 0.254

Checking Aid No. - Engineering Change Level MP Dated 25 Jun-02

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215
Supplier Name & Supplier code

Dimensional Materials/Functional Appearance

26655 Northline Road
Street Address

Customer Name/Division General Motors

Taylor, Michigan 48180
City/Prov/Postal Code

Buyer/Buyer Code T82

Application _____

Note: Does this part contain any restricted or reportable substances. Yes No
Are plastic pieces identified with appropriate ISO marking codes Yes 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: ** Change to label colour from yellow to lavender **

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

Supplier Authorized Signature Phil Fairley Date June 27, 2002

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

cc: Bethmuse, Ron. 07/24/02

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
23-JUL-2002 13:21:48		<input checked="" type="radio"/>	WO	07-SEP-2001	N	APPROVED	APPROVED
30-NOV-1999 10:24:46		<input type="radio"/>	012	07-OCT-1999	N	APPROVED	APPROVED
03-SEP-1999 13:58:59		<input type="radio"/>	006	13-JAN-1999	N	APPROVED	APPROVED
12-OCT-1999 01:44:56	B	<input type="radio"/>			N	PROMISED	PROMISED
28-SEP-1998 15:16:15	B	<input type="radio"/>	XXX	15-JUN-1998	N	EXPIRED USABLE	EXPIRED USABLE

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	23-JUL-2002		Y	Layout Area:	OTTH ?
Sample:	APPROVED	23-JUL-2002			Samples Reqd:	0
				Inspector		
Dimensional:	APPROVED	23-JUL-2002	CPO	?	Interim Class:	
Appearance:	APPROVED	23-JUL-2002	CPO	?		
Statistical:	APPROVED	23-JUL-2002	CPO	?	Interim Expiration Date:	
Color Durability:	NOT MADE	23-JUL-2002		?		
Durability:	APPROVED	23-JUL-2002	CPO	?	Sample ECL:	WO
Function:	APPROVED	23-JUL-2002	CPO	?	Sample Dwg Date:	07-SEP-2001
Material:	APPROVED	23-JUL-2002	CPO	?	Sample EWO:	NE003
					Latest ECL:	012
Match Check:	NOT MADE	23-JUL-2002		?	Latest Dwg Date:	19991007
Trial Run:	NOT MADE	23-JUL-2002		?	Latest EWO:	HE270
					Sample Create Date:	23-JUL-2002
Submission Reason:		Engineering Change			Receive Date:	23-JUL-2002
Phase:		Production				

Submission Report **Traveler**

Add Promise Line Item

Promise Date | Promise Reason | Input Date | Delete

Enter Tool ID: _____

And Click **Add Multiple Tool**

Tool ID | Delete

Delete Sample