



# Part Submission Warrant

Part Name Adjuster Sub-Assy, RR Seat Headrest Cust. Part Number JCI # 2160334  
 (TOYOTA # 71907-04020)

Shown on Drawing No. 2160334 Orig Part Number JCI # 2160334(TOYOTA # 71907-04020)

Engineering Change Level 3 (D) Dated 29-OCT.-2010

Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation  No  Purchase Order No. \_\_\_\_\_ Weight (kg) 0.8310

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

**ORGANIZATION MANUFACTURING INFORMATION**  
**Windsor Machine de Mexico S de RL de CV.**  
 Organization Name & Supplier/Vendor Code  
Blvd Fundadores 7276-6, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 México  
 City Region Postal Code Country

**CUSTOMER SUBMITTAL INFORMATION**  
**JCI AVANZAR PLANT**  
 Customer Name / Division  
 Buyer / Buyer Code  
222A (MINI TACOMA)  
 Application

**MATERIALS REPORTING**  
 Has customer-required Substance of Concern Information been reported?  Yes  No  n/a

Submitted by IMDS or other Customer format: IMDS ID# 1554837473

Are polymeric parts identified with appropriate ISO marking codes?  Yes  No  n/a

**REASON FOR SUBMISSION (Check at least one)**

<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other-please specify below

**REQUESTED SUBMISSION LEVEL(Check one)**

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

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

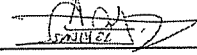
These results meet all drawing record requirements:  Yes  No (if "NO" Explanation Required)

Mold / Cavity / Production Process Mechanism assembly

**DECLARATION**  
 I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 300 / 8 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS: HR RR MINI Tacoma adjuster ASM.

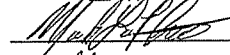
Is each Customer Tool Properly tagged and numbered?  Yes  No  n/a

Organization Authorized Signature:  Date April.04th.2011

Print Name Arturo Sanchez Phone No +52 (844) 413-7935 / 7975 FAX No \_\_\_\_\_

Title Quality Manger E-mail asanchez@windsormachine.com

**FOR CUSTOMER USE ONLY ( IF APPLICABLE)**  
 PPAP Warrant Disposition:  Approved  Rejected  Other \_\_\_\_\_

Customer Signature  Date: 5/12/2011

Print Name Mark R. Plante Customer Tracking Number (Optional) \_\_\_\_\_