



Part Name BMW Frame Headrest Cust. Part Number 311207 (L0079960AA-01)
 Shown on Drawing No. L0079960AA-01 Org Part Number 311207 (L0079960AA-01)
 Engineering Change Level 4 Dated 8 Nov 07
 Additional Engineering Changes N/A Dated N/A
 Safety and/or Government Regulation Purchase Order No. _____ Weight (kg) 5.7790
 Checking Aid No. WMM.P.01.009 Checking Aid Engineering Change Level 4 Dated 8-Nov-07

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine de Mexico
 Organization Name & Supplier/Vendor Code
S de RL fa CV, Blvd Fundadores 7276-6
 Street Address
Saltillo, Coahuila 25020 Mexico
 City Region Postal Code Country

Woodbridge FIP
 Customer Name / Division
 Buyer / Buyer Code
E70 Program
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 50660618
 Are polymeric parts identified with appropriate IBC marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Reestablishment, or Additional
- Correction of Discrepancy
- Tooling inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- 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 Formed frame

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 80 / 2 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.

EXPLANATIONS/COMMENTS:

Is each Customer Tool Properly tagged and numbered? Yes No n/a
 Organization Authorized Signature _____ Date June, 2008, 2009
 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 [Signature] Date 11/09/09
 Print Name Melva Alejandra Egus S. Customer Tracking Number (optional) _____