

Part Name BALL - SOCKET LINKAGE ASSY Part Number 10372449

Safety and/or Government Regulation Yes No Engineering Drawing Change Level 002 Dated 05 Mar-04

Additional Engineering Changes EWO #: BFBMM / 289364 Dated N/A

Shown on Drawing No. 10372449 Purchase Order No. K7W0009J Weight (kg) 0.2002

Checking Aid No. 15007687 Engineering Change Level 14 Dated 07 Oct-99

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215 Dimensional Materials/Functional Appearance

Supplier Name & Supplier code 26655 Northline Road Customer Name/Division General Motors

Street Address Taylor, Michigan 48180 Buyer/Buyer Code Emily Yarosz

City/Prov/Postal Code 48180 Application 2004 SES (E85) Pickups (manual shift t-case)

Note: Does this part contain any restricted or reportable substances. Yes No

Are plastic pieces identified with appropriate ISO marking codes Yes No N/A No

REASON FOR SUBMISSION

- Initial Submission Change to Optional Construction or Material
- Engineering Change(s) Sub-Supplier or Material Source Change
- Tooling: Transfer, Replacement, Refurbishment, or additional Change in Part Processing
- Correction of Discrepancy Parts Produced at Additional Location
- Tooling Inactive > than 1 year 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 # 313-961-8944 Fax # 519-737-7102

Supplier Authorized Signature Phil Fairley Date March 10, 2004

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

PPAP Status Inquiry

Activity Code: 8561131 **Part Grouping Indicator:** Y
Part Number: 10372449 **Part Number Suffix:** **Part Name:** ROD ASM-TRFER
Duns Number: 607396215 **Supplier Name:** WINDSOR MACHINE & STAMPING LTD
CASE CONT

View **Part Group** for this Submission

Status Update **Approve Pending**

Status:	APPROVED	Status Date:	10-MAR-2004	P.O.:	Y	Submission Level:	1
Shipping:	APPROVED					Layout Area:	OTTH
Sample:	APPROVED		10-MAR-2004	Inspector:		Samples Reqd:	2
Dimensional:	APPROVED		12-MAR-2004			Interim Expiration Date:	
Appearance:	APPROVED		12-MAR-2004			Sample ECL:	002
Statistical:	APPROVED		12-MAR-2004			Sample Dwg Date:	05-MAR-2004
Color Durability:	NOT REQUESTED		12-MAR-2004			Sample EWO:	BFBMM
Durability:	APPROVED		12-MAR-2004			Latest ECL:	
Function:	APPROVED		12-MAR-2004			Latest Dwg Date:	
Material:	APPROVED		12-MAR-2004			Latest EWO:	BFBMM
Match Check:	NOT REQUESTED		12-MAR-2004			Additional Info Code:	
Trial Run:	NOT REQUESTED		12-MAR-2004			Sample Create Date:	17-FEB-2004
Submission Reason:	Initial Submission					Receive Date:	10-MAR-2004
						Phase:	Production

IMDS/GMW/3059 Accepted: Y N IMDS/GMW/3059 Comments:

Submission Report

Enter Tool ID:

And Click

Add Multiple Tool

Tool ID **Delete**

Add Promise Line Item


Promise Date	Promise Reason	Input Date	Delete
19-APR-2004	Promise Fr	17-FEB-2004	Delete



Delete Sample

cc: Bobb Myers, Eddie, Ron

PPAP Sample Matrix


Step 1. Identify the Part(s) and Supplier


Enter the Part Number and Suffix | 10372449 | Click 

Then choose Duns Code | 607396215 | 
 Click  to fill Sample Matrix

Step 2. Select the Desired Sample

Activity Code	Sample Create Date	Suffix	Master Indicator	Layout Area	Receive Date	ECL	ECL Date	EWO	Multiple Tools	Shipping Status	Sample Status	Sample Status Date
8561131	17-FEB-2004 01:17:05		e	0TTH	10-MAR-2004	002	05-MAR-2004	BFEMM	N	APPROVED	APPROVED	10-MAR-2004

Click  to return to the top of this page

PPAP Administrator Master Sample Override:
 Move Radio Button to Proper Sample and Select 

Windsor Machine & Stamping Ltd.

5725 OUTER DR. RR#1
WINDSOR, ONT. CANADA
N9A 6J3
PHONE 519-737-7155
FAX 519-737-7102

FAX COVER SHEET

(248) 753-7325

Attention Thomas Scheel Fax: (248)

Company: Wholesale Motors Date: 03/10/04

From: Fiona Berton Time: _____

Number of Pages Including this Cover: 3

Good afternoon,

Please find attached a cover letter
for Part # 10312449.

If you need additional information
please contact me at (313) 916-8844

Thank you,

Fiona Berton

Please note all information has
been entered in QATS.

(519) 2483 (similar to)

CC: _____

If you have any problems with this transmission, please advise us immediately
at 519-737-7155