

Part Name Striker - Hood Primary Lat Part Number 22680974

Safety and/or Government Regulation  Yes  No Engineering Drawing Change Level 002 Dated 28 May-02  
Additional Engineering Changes N/A Dated N/A  
Shown on Drawing No. 22680974 Purchase Order No. K7W00075 Weight (kg) -  
Checking Aid No. - Engineering Change Level 002001 Dated 28 May-02

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215  
Supplier Name & Supplier code  
26655 Northline Road  
Street Address  
Taylor, Michigan 48180  
City/Prov/Postal Code

Dimensional  Materials/Functional  Appearance  
Customer Name/Division General Motors  
Buyer/Buyer Code Annjanette Kaake 148  
Application J-2003

Note: Does this part contain any restricted or reportable substances.  Yes  No  
Are plastic pieces identified with appropriate ISO marking codes  Yes  N/A 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 3<sup>rd</sup> 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: \* All part processes now being completed at only one QS-9000 facility \*

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

Supplier Authorized Signature Phil Fairley Date April 5, 2004

FOR CUSTOMER USE ONLY

Part Warrant Disposition  Approved  Rejected  Other  
Part Functional Approval  Approved  Waived  
Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

*DMH*

## PPAP Status Inquiry

Activity Code: 8661902    Part Grouping Indicator: Y

Part Number: 22680974    Part Number Suffix:    Part Name: STRIKER-HOOD PRIM  
LAT

Duns Number: 607396215    Supplier Name: WINDSOR MACHINE &  
STAMPING LTD

View Part Group for this Submission

Status Update    Approve Pending

	Status	Status Date		P.O.	Submission Level:	1	
Shipping:	PENDING SAMPLE	05-APR-2004		Y	Layout Area:	01WH	?
Sample:	PENDING SAMPLE	05-APR-2004			Samples Req'd:	0	
				Inspector			
Dimensional:	APPROVED	05-APR-2004		?	Interim Expiration Date:		
Appearance:	APPROVED	05-APR-2004		?	Sample ECL:	002	
Statistical:	APPROVED	05-APR-2004		?	Sample Dwg Date:	28-MAY-2002	
Color Durability:	NOT REQUESTED	05-APR-2004		?	Sample EWO:	AJCKL	
Durability:	APPROVED	05-APR-2004		?	Latest ECL:	001	
Function:	APPROVED	05-APR-2004		?	Latest Dwg Date:	20020528	
Material:	APPROVED	05-APR-2004		?	Latest EWO:	AJCKL	
Match Check:	NOT REQUESTED	05-APR-2004		?	Additional Info Code:		
Trial Run:	NOT REQUESTED	05-APR-2004		?	Sample Create Date:	05-APR-2004	
					Receive Date:	05-APR-2004	
Submission Reason:				Chg to MFG Location		Phase:	Production

IMDS/GMW3059 Accepted:  Y    IMDS/GMW3059 Comments:

Submission Report    Traveler

Enter Tool ID:

And Click

Add Multiple Tool

Add Promise Line Item

Promise Date     Promise Reason     Input Date     Delete

Tool ID     Delete

Delete Sample