



Part Submission Warrant

Part Name	Hook		Cust. Part Number	77125-00914-MBRK	
Shown on Drawing No.	77125-00914-MBRK		Orig Part Number	77125-00914-MBRK	
Engineering Change Level	4		Dated	14-Jul-04	
Additional Engineering Changes	N/A		Dated	N/A	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No.	78092	
			Weight (kg)	0.053	
Checking Aid No.			Checking Aid Engineering Change Level		
			Dated		
<b>ORGANIZATION MANUFACTURING INFORMATION</b>			<b>CUSTOMER SUBMITTAL INFORMATION</b>		
Windsor Machine & Stamping 807398215			Hope Global		
Organization Name & Supplier/Vendor Code			Customer Name / Division		
26655 Northline Road			A. DaCosta		
Street Address			Buyer / Buyer Code		
Taylor, Michigan 48180			GMX 345 Hummer		
City	Region	Postal Code	Country	Application	
<b>MATERIALS REPORTING</b>					
Has customer-required Substance of Concern Information been reported? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a					
Submitted by IMDS or other Customer format:			IMDS ID# 47557696		
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a					
<b>REASON FOR SUBMISSION (Check at least one)</b>					
<input 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 checked="" type="checkbox"/>	Other-please specify below	
				Annual	
<b>REQUESTED SUBMISSION LEVEL(Check one)</b>					
<input type="checkbox"/>	Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.				
<input type="checkbox"/>	Level 2 - Warrant with product samples and limited supporting data submitted to customer.				
<input type="checkbox"/>	Level 3 - Warrant with product samples and complete supporting data submitted to customer.				
<input type="checkbox"/>	Level 4 - Warrant and other requirements as defined by customer.				
<input type="checkbox"/>	Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.				
<b>SUBMISSION RESULTS</b>					
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package					
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "NO" Explanation Required)					
Mold / Cavity / Production Process _____					
<b>DECLARATION</b>					
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 _____ / 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: _____					
Is each Customer Tool Properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a					
Organization Authorized Signature: <u>Ana R Chau</u>			Date: <u>Feb 27/08</u>		
Print Name	Ana Chau	Phone No	519-737-7155 ext 242	FAX No	519-737-7102
Title	PPAP Co-ordinator	E-mail	achau@windsormachine.com		
<b>FOR CUSTOMER USE ONLY ( IF APPLICABLE)</b>					
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other					
Customer Signature: <u>Cecilia Muzyska</u>			Date: <u>FEB/28/08</u>		
Print Name: <u>HOPE GLOBAL</u>			Customer Tracking Number (Optional): _____		