



# Part Submission Warrant

Part Name Passenger Side Box Assy/ Driver Side Box Assy Cust. Part Number 90206-PASS / 90206-DVR  
 Shown on Drawing No. 90206-12 / 90206-7 Orig Part Number 90206-PASS / 90206-DVR  
 Engineering Change Level REL Dated 5/10/2011  
 Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_  
 Safety and/or Government Regulation  es  lo Purchase Order No. \_\_\_\_\_ Weight (kg) 0.149kg  
 Checking Aid No. \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

**Windsor Machine & Stamping (US) Ltd**  
 Organization Name & Supplier/Vendor Code  
26655 Northline Road  
 Street Address  
Taylor, Michigan 48180  
 City Region Postal Code Country

### CUSTOMER SUBMITTAL INFORMATION

**Windsor Machine De Mexico**  
 Customer Name / Division  
Arturo Sanchez  
 Buyer / Buyer Code  
Alex Vuclinic  
 Application

### MATERIALS REPORTING

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

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

- 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
- 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 Assemblies and Rivot Machines

### 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 / 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?  Yes  No  n/a

Organization Authorized Signature: Beth Muse Date 10/25/2011  
 Print Name Beth Muse Phone No 734-941-7320 FAX No 734-941-6208  
 Title Quality Manager E-mail bmuse@windsormachine.com

### FOR CUSTOMER USE ONLY ( IF APPLICABLE)

PPAP Warrant Disposition:  Approved  Rejected  Other \_\_\_\_\_  
 Customer Signature [Signature] Date: Nov. 01st, 2011  
 Print Name [Signature] Customer Tracking Number (Optional) \_\_\_\_\_