



Part Submission Warrant

Part Name SPECFLEX* RENU LE / SPECFLEX* NE187 Cust. Part Number N/A
 Shown on Drawing Number N/A Orig. Part Number N/A
 Engineering Change Level N/A Dated _____
 Additional Engineering Changes N/A Dated _____
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (lbs/yr) 2.5 MM
 Checking Aid Number _____ Checking Aid Eng. Change Level N/A Dated 23-Feb-12

ORGANIZATION MANUFACTURING INFORMATION

The Dow Chemical Company
 Organization Name & Supplier/Vendor Code
1881 West Oak Parkway
 Street Address
Marietta GA 30062 USA
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine
 Customer Name/Division

 Buyer/Buyer Code
Polyurethane Components / HdR/AR
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: N/A

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
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- Other - please specify Annual Recertification

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 and functional tests appearance criteria statistical process package
 These results meet all design record requirements: Yes NO (If "NO" - Explanation Required)
 Mold / Cavity / Production Process N/A

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 1725 / 8 hours. I also certify that documented evidence of such compliance is on file and available for your review. I have noted any deviation from this declaration below.

EXPLANATION/COMMENTS: _____

Is each Customer Tool properly tagged and numbered? Yes No n/a

Organization Authorized Signature Kelly Kiszka Date 23-Feb-12
 Print Name Kelly Kiszka Phone No. 989-636-7633 Fax No. _____
 Title Applications Development Chemist E-mail KFKiszka@dow.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other _____
 Customer Signature Ana R Chau (Windsor Machine & S(2009) Ltd) Date Feb 23/2012
 Print Name Ana Chau Customer Tracking Number (optional) _____