



Part Name	#1 Exhaust Hanger	Cust. Part Number	E6754AB
Shown on Drawing No.	E6754AB	Orig Part Number	NA
Engineering Change Level	AB	Dated	May16/11
Additional Engineering Changes	NA	Dated	
Safety and/or Government Regulation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Purchase Order No.	Weight (kg) 0.234
Checking Aid No.	13758	Checking Aid Engineering Change Level	AB Dated
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
Windsor Machine & Stamping Ltd. (2009) -G&R1		FORMET INDUSTRIES	
Organization Name & Supplier/Vendor Code		Customer Name / Division	
7072 Smith Industrial Drive		Steve Caldeira	
Street Address		Buyer / Buyer Code	
McGregor	Ontario	NOR 1J0	Canada
City	Region	Postal Code	Country
MATERIALS REPORTING		Application	
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:		165098206/1	
Are polymeric parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a	
REASON FOR SUBMISSION (Check at least one)			
<input type="checkbox"/>	Initial Submission	<input type="checkbox"/>	Change to Optional Construction or Material
<input checked="" 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 type="checkbox"/>	Other-please specify below
REQUESTED SUBMISSION LEVEL (Check one)			
<input type="checkbox"/>	Level 1 -	Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer	
<input checked="" 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.	
SUBMISSION RESULTS			
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 (# "NO" Explanation Required)			
Mold / Cavity / Production Process		Head, Bend & Cut	
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 300 / 1 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: Shipping point change from Windsor Machine & Stamping Ltd.(2009):Pioneer Polymers to Windsor Machine & Stamping Ltd. (2009): G&R 1			
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:	J. Little	Date	July 5/11
Print Name	John Little	Phone No	519-726-0613
		FAX No	519-726-0652
Title	Q.A. Manager E-mail jlittle@windsormachine.com		
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
PPAP Warrant Disposition:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		
Customer Signature	Date:		July 13/11
Print Name	TERRY KWAPIS - FORMET	Customer Tracking Number (Optional)	