

Part Name HEADREST BRACE		Cont. Part Number L0023287_PIA12	
Shown on Drawing No. L0023287_PIA12		Orig Part Number L0023287_PIA12	
Engineering Change Level 3		Dated 13-Mar-06	
Additional Engineering Changes N/A		Dated N/A	
Safety and/or Government Regulation <input checked="" type="checkbox"/> No <input type="checkbox"/>		Purchase Order No. Weight (kg) 0.040	
Checking Aid No. 249 Checking Aid Engineering Change Level NONE		Dated N/A	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
Windsor Machine & Stamping 80748218		WINDSOR MACHINE DE MEXICO	
Organization Name & Supplier/Vendor Code 38885 Meridian Road		Customer Name / Division STEVE MAROCC	
Street Address Taylor, Michigan 48180		Buyer / Buyer Code US01	
City Taylor Region Michigan Postal Code 48180 Country USA		Application	
MATERIALS REPORTING			
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 MDG or other Customer format		IMDS ID# 91719453	
Are polymeric parts identified with appropriate MDG marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
REASON FOR SUBMISSION (Check all that apply)			
<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change in Optional Construction or Material		
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change		
<input type="checkbox"/> Tooling: Transfer, Replacement, Re-establishment, 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 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 (PMA2 Required)	
Mold / Cavity / Production Process		Onsite Service	
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 3000 / 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/COMMENT:			
Is each Customer Tool Property tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Organization Authorized Signatory: S. Sekersky		Date Aug 19, 08	
Print Name Gussene Sekersky	Phone No 510-725-0815	FAX No 510-725-0832	
Title Quality Supervisor	E-mail gsekarsk@windormachine.com		
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		Date: Aug. 26-2008	
Customer Signature: [Signature]		Customer Tracking Number (Optional):	
Print Name: Antonio Sanchez			