

Part Name SUPPORT ASM - HOOD PRIM LAT Part Number 15203353  
 Safety and/or Government Regulation  Yes  No Engineering Drawing Change Level MP Dated 21 Nov-02  
 Additional Engineering Changes ALXLJ Dated N/A  
 Shown on Drawing No. 15203353 Purchase Order No. K7W00091 Weight (kg) 1.2042  
 Checking Aid No. - Engineering Change Level MP Dated 21 Nov-02

**SUPPLIER MANUFACTURING INFORMATION**

Windsor Machine & Stamping Ltd. 607396215  
 Supplier Name & Supplier code  
26655 Northline Road  
 Street Address  
Taylor, Michigan 48180  
 City/Prov/Postal Code

**SUBMISSION INFORMATION**

Dimensional  Materials/Functional  Appearance  
 Customer Name/Division General Motors  
 Buyer/Buyer Code David Ferreri 427  
 Application 2003 GMT360

Note: Does this part contain any restricted or reportable substances.  Yes  No  
 Are plastic pieces identified with appropriate ISO marking codes  Yes  No

**REASON FOR SUBMISSION**

- 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

**REQUESTED SUBMISSION LEVEL (Check one)**

- Level 1 - Warrant only (and for designated appearance items, and 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 supplier's manufacturing location.

**SUBMISSION RESULTS**

The results for  dimensional measurements  material & functional tests  appearance criteria  statistical process package  
 These results meet all drawing and specification requirements:  Yes  No (If "NO" - Explanation Required)  
 Mold / Cavity / Production Process \_\_\_\_\_

**DECLARATION**

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3<sup>rd</sup> Edition Requirements. I further warrant these samples were produced at the production rate of \_\_\_\_\_ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: **\*\* WELD CHANGE \*\***

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature Phil Fairley Date February 4, 2003

FOR CUSTOMER USE ONLY  
 Part Warrant Disposition  Approved  Rejected  Other  
 Part Functional Approval  Approved  Waived  
 Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

cc: Ron, Paul St. Pierre, Eddie, Barry

## PPAP Sample Matrix

### Step 1. Identify the Part(s) and Supplier

Enter the Part Number and Suffix   Click

Then choose Duns Code     
 Click  to fill Sample Matrix

### Step 2. Select the Desired Sample

Sample Create Date	Suffix	Master Indicator	ECL	ECL Date	Multiple Tools	Shipping Status	Sample Status	Sample Status Date
05-FEB-2003 12:46:54		<input checked="" type="radio"/>	MP	21-NOV-2002	N	APPROVED	APPROVED	05-FEB-2003
18-JAN-2003 01:58:24		<input type="radio"/>			N	PROMISED	PROMISED	18-JAN-2003

Click  to return to the top of this page

PPAP Administrator Master Sample Override:  
 Move Radio Button to Proper Sample and Select

### PPAP Status Inquiry

View **Part Group** for this Submission

<b>Status Update</b>		<b>Approve Pending</b>			
	Status	Status Date		P.O.	Submission Level: 1
Shipping:	APPROVED	05-FEB-2003		Y	Layout Area: OTTH ?
Sample:	APPROVED	05-FEB-2003			Samples Reqd: 0
				Inspector	
Dimensional:	APPROVED	05-FEB-2003	1NAX1D	?	Interim Class:
Appearance:	NOT MADE	05-FEB-2003		?	
Statistical:	APPROVED	05-FEB-2003		?	Interim Expiration Date:
Color Durability:	NOT MADE	05-FEB-2003		?	
Durability:	APPROVED	05-FEB-2003		?	Sample ECL: MP
Function:	APPROVED	05-FEB-2003		?	Sample Dwg Date: 21-NOV-2002
Material:	APPROVED	05-FEB-2003		?	Sample EWO: ALXLJ
					Latest ECL:
Match Check:	NOT MADE	05-FEB-2003		?	Latest Dwg Date: 20011112
Trial Run:	NOT MADE	05-FEB-2003		?	Latest EWO: ALXLJ
					Sample Create Date: 05-FEB-2003
Submission Reason:		Engineering Change			Receive Date: 05-FEB-2003
Phase:		Production			

IMDS/GMW3059 Accepted: | IMDS/GMW3059 Comments:

**Submission Report** | **Traveler**

**Add Promise Line Item**

Promise Date | Promise Reason | Input Date | Delete

Enter Tool ID: \_\_\_\_\_

And Click **Add Multiple Tool**

Tool ID | Delete

**Delete Sample**