



| | | | |
|-------------------------------------|---|---------------------------------------|---|
| Part Name | <u>Tailpipe Rod</u> | Cust. Part Number | <u>254361</u> |
| Shown on Drawing No. | <u>254361</u> | Orig Part Number | <u>254361</u> |
| Engineering Change Level | <u>C3</u> | Dated | <u>Oct. 6 2005</u> |
| Additional Engineering Changes | <u>NA</u> | Dated | <u>NA</u> |
| Safety and/or Government Regulation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No. | <u>5500024774</u> Weight (kg) <u>0.0754</u> |
| Checking Aid No. | <u>13091</u> | Checking Aid Engineering Change Level | <u>1.0</u> Dated <u>10/19/2005</u> |

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping
 Organization Name & Supplier/Vendor Code
26855 Northline Road
 Street Address
Taylor, Michigan 48180
 City Region Postal Code Country

Tenneco Automotive - Marshal
 Customer Name / Division
Craig Howell
 Buyer / Buyer Code
U222 / 228 Ford
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: IMDS # 35707393

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

- | | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering Change(s) | <input checked="" type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional | <input checked="" 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 |
| | <u>Tier III supplier change along with steel supplier</u> |

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 (# "NO" Explanation Required)

Mold / Cavity / Production Process _____

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 488 / 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/COMMENTS: _____

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

Organization Authorized Signature: [Signature] Date 6/5/2009

Print Name Todd Van Hal Phone No 519-682-3594 FAX No 519-682-9565

Title Quality Manager E-mail tvanhal@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other _____

Customer Signature [Signature] Date: 7/24/09

Print Name CD HOLTZ Customer Tracking Number (Optional) _____