

Part Name Bracket Asm-Air Brk Rsvr Inl Pipe Clip Part Number 1508 7585

Safety and/or

Government Regulation Yes No Engineering Drawing Change Level Rel Dated 30 Apr-01

Additional Engineering Changes N/A Dated N/A

Shown on Drawing No. 1508 7585 Purchase Order No. K7W00079 Weight (kg) -

Checking Aid No. - Engineering Change Level Rel Dated 30 Apr-01

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215
Supplier Name & Supplier code

Dimensional Materials/Functional Appearance

26655 Northline Road
Street Address

Customer Name/Division General Motors

Taylor, Michigan 48180

Buyer/Buyer Code Wally Konczalski 1H4

City/Prov/Postal Code

Application GMT560

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 3rd 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: _____

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

Supplier Authorized Signature Phil Fairley Date August 2, 2001

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other
Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

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	S
13-JUN-2001 13:50:51		<input checked="" type="radio"/>	XXX	30-APR-2001	N	APPROVED	APPROVED	06
28-APR-2001 02:58:08		<input type="radio"/>	xxx	30-APR-2001	N	INTERIM CLASS C	INTERIM CLASS C	08

Click to return to the top of this page

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

cc: Barry, Ron

08/06/01

PPAP Status Inquiry

View **Part Group** for this Submission

Status Update		Approve Pending			
	Status	Status Date		P.O.	Submission Level: 1
Shipping:	APPROVED	06-AUG-2001		Y	Layout Area: OTAE ?
Sample:	APPROVED	06-AUG-2001			Samples Reqd: 0
				Inspector	
Dimensional:	APPROVED	06-AUG-2001	CPO	?	Interim Class:
Appearance:	APPROVED	06-AUG-2001	CPO	?	
Statistical:	APPROVED	06-AUG-2001	CPO	?	Interim Expiration Date:
Color Durability:	NOT MADE	06-AUG-2001		?	
Durability:	APPROVED	06-AUG-2001	CPO	?	Sample ECL: XXX
Function:	APPROVED	06-AUG-2001	CPO	?	Sample Dwg Date: 30-APR-2001
Material:	APPROVED	06-AUG-2001	CPO	?	Sample EWO: KV291
					Latest ECL:
Match Check:	NOT MADE	06-AUG-2001		?	Latest Dwg Date: 20010430
Trial Run:	NOT MADE	06-AUG-2001		?	Latest EWO: EM427
					Sample Create Date: 13-JUN-2001
Submission Reason:		Initial Submission			Receive Date: 06-AUG-2001
Phase:		Production			

Submission Report **Traveler**

Enter Tool ID: _____

And Click

Add Multiple Tool

Add Promise Line Item

Promise Date	Promise Reason	Input Date	Delete
27-JUL-2001	Confirmed	13-JUN-2001	Delete

Tool ID Delete

Delete Sample