

Part Name Brace Asm - Transfer Case LH Part Number 1567 2807

Safety and/or Government Regulation  Yes  No Engineering Drawing Change Level 16 Dated 25 May-99

Additional Engineering Changes N/A Dated N/A

Shown on Drawing No. 1567 2807 Purchase Order No. K7V0001D Weight (kg) 1.750

Checking Aid No. 1567 2807 Engineering Change Level 16 Dated 25 My-99

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 Truck

Taylor, Michigan 48180  
City/Prov/Postal Code

Buyer/Buyer Code Eric Breitfeld - T82

Application \_\_\_\_\_

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 Coin, Pierce, Bend, Weld

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 725 / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: \* To update warrant to latest date and level \*.

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

Supplier Authorized Signature *Phil Fairley* Date October 3, 2003

FOR CUSTOMER USE ONLY

Part Warrant Disposition  Approved  Rejected  Other Part Functional Approval  Approved  Waived

Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

### PPAP Status Inquiry

**Activity Code:** 8382364    **Part Grouping Indicator:** Y

**Part Number:** 15672807    **Part Number Suffix:**    **Part Name:** BRACE ASM-TRFER CASE

**Duns Number:** 607396215    **Supplier Name:** WINDSOR MACHINE & STAMPING LTD

View **Part Group** for this Submission

**Status Update**    **Approve Pending**

	<b>Status</b>	<b>Status Date</b>		<b>P.O.</b>	<b>Submission Level:</b>	1	
<b>Shipping:</b>	APPROVED	06-OCT-2003		Y	<b>Layout Area:</b>	0XPT	?
<b>Sample:</b>	APPROVED	06-OCT-2003			<b>Samples Reqd:</b>	0	
				<b>Inspector</b>			
<b>Dimensional:</b>	APPROVED	03-APR-2001	XPTS71	?	<b>Interim Expiration Date:</b>		
<b>Appearance:</b>	NOT REQUESTED	06-OCT-2003		?	<b>Sample ECL:</b>	016	
<b>Statistical:</b>	NOT REQUESTED	06-OCT-2003		?	<b>Sample Dwg Date:</b>	25-MAY-1999	
<b>Color Durability:</b>	NOT REQUESTED	03-APR-2001		?	<b>Sample EWO:</b>	AB1N7B	
<b>Durability:</b>	NOT REQUESTED	06-OCT-2003		?	<b>Latest ECL:</b>	016	
<b>Function:</b>	NOT REQUESTED	06-OCT-2003		?	<b>Latest Dwg Date:</b>	19990525	
<b>Material:</b>	NOT REQUESTED	06-OCT-2003		?	<b>Latest EWO:</b>	AB1N7B	
<b>Match Check:</b>	NOT REQUESTED	03-APR-2001		?	<b>Additional Info Code:</b>		
<b>Trial Run:</b>	NOT REQUESTED	03-APR-2001		?	<b>Sample Create Date:</b>	06-OCT-2003	
					<b>Receive Date:</b>	06-OCT-2003	
<b>Submission Reason:</b>		Engineering Change			<b>Phase:</b>	Production	

IMDS/GMW3059 Accepted:    IMDS/GMW3059 Comments:

**Submission Report**