



Part Submission Warrant

Part Name Bar, Formed, HR Post Cust. Part Number 1810702
 Shown on Drawing No. 1810703 Orig Part Number 1810702
 Engineering Change Level 3 Dated 23-Jul-08
 Additional Engineering Changes N/A Dated N/A
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.549
 Checking Aid No. 2604 Checking Aid Engineering Change Level 3 Dated 8-May-08

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping 607396215
 Organization Name & Supplier/Vendor Code
26655 Northline Road
 Street Address
Taylor, Michigan 48180
 City Region Postal Code Country

Johnson Controls
 Customer Name / Division
Eileen Kroes
 Buyer / Buyer Code
2008 JC49
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: IMDS ID# 91574700

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

REASON FOR SUBMISSION (Check at least one)

- 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
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other-please specify below

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 (If "NO" Explanation Required)

Mold / Cavity / Production Process 1 Forming Machine

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 1500 / 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 Tool ID# 5027939

Organization Authorized Signature: Ana R Chau Date: Aug 15/08

Print Name Ana Chau Phone No 519-737-7155 ext 242 FAX No 519-737-7102

Title PPAP Co-ordinator E-mail achau@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other _____

Customer Signature [Signature] Date: 08/16/08

Print Name Santillo Form Customer Tracking Number (Optional) _____