Part Submission Warrant 'RYSLER / FORD / GENERAL MOTORS Rod Asm - Transfer Case Part Number 1502 3648 Part Name Safety and/or Engineering Change Level 13 Government Regulation Yes X No Date 7/Oct/99 Date N/A Additional Engineering Changes ECA #HE270 0.272 Shown on Drawing No. 1502 3648 Purchase Order No. K7V00030 Weight kq Date Engineering Change Level 13 7/Oct/99 Checking Aid No. 1502 3648 SUPPLIER MANUFACTURING INFORMATION SUBMISSION INFORMATION x Dimensional X Materials/Functional Appearance 607396215 Windsor Machine & Stamping Supplier Name Supplier Code Customer Name/Division General Motors Truck Group 5725 Outer Drive, RR#1 Buyer/Buyer Code Street Address T82 Year 2001 Application Windsor, Ontario N9A 6J3 City/Prov/Postal Code REASON FOR SUBMISSION Change to Optional Construction or Material Initial Submission Sub-Supplier or Material Source Change \mathbf{X} Engineering Change(s) Tooling: Transfer, Replacement, Refurbishment, or additional Change in Part Processing Parts Produced at Additional Location Correction of Discrepancy Other - please specify REQUESTED SUBMISSION LEVEL (Check one) Level 1 - Warrant, Appearance Approval Report (for designated appearance items only). X Level 2 - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report. Level 3 - At Customer Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA. Level 4 - Per Level 3, but without parts. Level 5 - At Supplier Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA SUBMISSION RESULTS The results for X dimensional measurements X material & functional tests appearance criteria x statistical process package X Yes No (If "NO" - Explanation Required) These results meet all drawing and specification requirements: **DECLARATION** I affirm that the samples represented by this warrant are representative of our parts and have been made to the applicable customer drawings and specifications and are made from specified materials on regular production tooling with no

operations other than the regular production process. I have noted any deviations from this declaration below: EXPLANATION/COMMENTS: Phone Vikki Brownelł Print Name 313-961-8844

Approved

FOR CUSTOMER USE ONLY

Customer Signature

Rejected

Date

Dat

Other

November 29, 1999

Customer Name May 1995 CFG-1001

Part Disposition

Supplier Authorized Signature

PART !MBER: 1502 3648

SUPPLIER SAMPLE STATUS NOTICE - PRODUCTION APPROVED

SUPPLIER NAME: WINDSOR MACHINE & STAMPING LTD

MFG DUNS: 607396215

26655 NORTHLINE RD

TAYLOR

MI 48180

GENERAL MOTORS TRUCK GROUP TPC VALIDATION-QUALITY ASSURANCE LAB PLANT 4, DOCK 41 200 SOUTH BLVD W. PONTIAC, MI 48341-2984

PART NAME: ROD ASM-TRFER CASE C MODEL YEAR: 2001 BUYER: T82

MAKE FROM:

FINISH: GM1000M COLOR:

RECEIVE DATE: 11/30/1999

MASTER STATUS DATE: 11/30/1999

PACKAGE NUMBER: 0733020 SAMPLE NUMBER: 02 MT:

EXPIRATION DATE:

INSPECTED BY: CPO ECL: 013 DATE: 10/07/1999 EWO: HE270

SUPERSEDES DATE: 10/08/1999

DIMENSION: APPROVED APPEARANCE: APPROVED LABORATORY: APPROVED

STATISTICAL PROCESS CONTROL: APPROVED

ENGINEERING: NOT MADE

PART APPROVED PER SUPPLIER WARRANT

8/Dec/99 cc: Ron, Beth R, Suisa

DATE: 11/30/1999 TIME: 10:25