

Part Submission Warrant



Part Name	Headrest Frame	Cust. Part Number	L0079960AA-01 (311207)
Shown on Drawing No.	L0079960AA-01	Ong Part Number	L0109248AA-02
Engineering Change Level	1	Dated	Feb 8/06
Additional Engineering Changes	n/a	Dated	n/a
Safety and/or Government Regulation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Purchase Order No.	MIS-0046210
Checking Aid No.	1325	Checking Aid Engineering Change Level	1
Dated	May 30/06	Weight (kg)	0.7398
ORGANIZATION MANUFACTURING INFORMATION			
Windsor Machine & Stamping (Pellus)	607396215	Organization Name & Supplier/Vendor Code	Woodbridge Foam Corporation
26555 Northline Road		Customer Name / Division	British Turner
Street Address		Buyer / Buyer Code	BMW Headrest
Taylor, Michigan 48180		Application	
City	Region	Postal Code	Country
MATERIALS REPORTING			
Has customer-required Substances of Concern information been reported?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Submitted by IAD5 or other Customer form:	
ID# 50660618			
Are polymeric parts identified with appropriate ISO marking codes?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a <input type="checkbox"/>		
REASON FOR SUBMISSION (Check at least one)			
Initial Submission	<input type="checkbox"/>	Engineering Changes	<input type="checkbox"/>
Tooling, Toolmark, Replacement, Refurbishment, or Additional	<input type="checkbox"/>	Tooling	<input type="checkbox"/>
Correction of Discrepancy	<input checked="" type="checkbox"/>	Tooling Inadequate > than 1 year	<input type="checkbox"/>
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
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	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	<input type="checkbox"/>
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input checked="" type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> electrical test packages <input type="checkbox"/> (if NOT Expansion Required)			
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Mold / Cavity / Production Process <input type="checkbox"/> Form/technology <input type="checkbox"/>			
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 1350 / 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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Organization Authorized Signature:	<i>Lee Howell</i>	Date:	4/26/2008
Print Name	Ava Chan	Phone No	519-737-7155 ext 242
FAX No	519-737-7102	Email	achan@windsormachine.com
Title	PAP Co-ordinator	FOR CUSTOMER USE ONLY (IF APPLICABLE)	
PAP Warrant Disposition:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other	Customer Signature:	<i>[Signature]</i>
Date:	3/24/08	Print Name	The Woodbridge Group
Customer Tracking Number (Optional)			

APPROVED