



Part Name 3rd Row ASM UNTRIMMED Cust. Part Number 2201424-1T3_4T1_5B8

Shown on Drawing No. 2201425 Orig Part Number 2201424-1T3_4T1_5B8

Engineering Change Level 5 Dated 4-Jun-11

Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation No Purchase Order No. _____ Weight (kg) 1.0910

Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine de Mexico S de RL de CV.

Organization Name & Supplier/Vendor Code
Paso de Servidumbre #195, San Jose de los Cerritos

Street Address
Saltillo, Coahuila 25019 México

City Region Postal Code Country

JCI TechnoTrim Saltillo

Customer Name / Division

Buyer / Buyer Code
U-222/8 2012

Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a

Submitted by IMDS or other Customer format: 158103192 / 158103133 / 157539022

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
CHANGE LOCATION

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 Mechanism assembly

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 300 / 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: HR TO 2012 PRODUCTION
CHANGE LOCATION (from Blvd Fundadores # 7276-6 to Paso de Servidumbre #195)

Is each Customer Tool Properly tagged and numbered? Yes No n/a

Organization Authorized Signature: [Signature] Date June.21TH.2011

Print Name Arturo Sanchez Phone No +52 (844) 413-7935 / 7975 FAX No _____

Title Quality Manger E-mail asanchez@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other

Customer Signature [Signature] Date: 07/05/11