



Part Name U-502 4WAY HR ASM (MECHANISM / EPP ASM) Cust. Part Number BB53-78610A60-B (AA8A-9661172-B)

Shown on Drawing No. BB53-78610A60-B (AA8A-9661172-B) Orig Part Number BB53-78610A60-B (AA8A-9661172-B)

Engineering Change Level Rel (REL.) Dated 15/JUL/10 (15/JUL/10)

Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation No Purchase Order No. _____ Weight (kg) 0.6890

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
Blvd Fundadores 7276-6, San Jose de los Cerritos
 Street Address
Saltillo, Coahuila 25019 México
 City Region Postal Code Country

Lear Co. Hammond Plant
 Customer Name / Division
 Buyer / Buyer Code
U-502
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: #139949533

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 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 212 / 2 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: NEW FOAM CAVITIES #1 (Internal number#4) & #2(Internal number #5) . 4-Way adjuster ASM. / MECHANISM -EPP ASSY

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

Organization Authorized Signature: [Signature] Date May.30th.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: [Signature]

Print Name CPG-1001 Customer Tracking Number (Optional) _____