



# Part Submission Warrant

Part Name U502 ASSY HR 3RD ROW MANUAL Cust. Part Number BU5A-96501B18-BJW\_H31T4/BJW\_H35B8 (BU5A-96501B18-B)

Shown on Drawing No. (BU5A-96501B18-B) Orig Part Number BU5A-96501B18-BJW\_H31T4/BJW\_H35B8 (BU5A-96501B18-B)

Engineering Change Level 8 Dated 7-Oct-10

Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation s  Purchase Order No. \_\_\_\_\_ Weight (kg) 1.2410

Checking Aid No. \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de CV.  
 Organization Name & Supplier/Vendor Code  
Bvd Fundadores 7276-8, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 México  
 City Region Postal Code Country

### CUSTOMER SUBMITTAL INFORMATION

Lear Co. Hammond Indiana  
 Customer Name / Division  
 Buyer / Buyer Code  
U502  
 Application

### MATERIALS REPORTING

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

Submitted by IMDS or other Customer format: 130874387

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

### REASON FOR SUBMISSION (Check at least one)

- |   |  |
|---|--|
| <input type="checkbox"/> Initial Submission   | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s)                             | <input type="checkbox"/> Supplier or Material Source Change          |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional | <input type="checkbox"/> Change in Part Processing                   |
| <input type="checkbox"/> Correction of Discrepancy                                    | <input type="checkbox"/> Parts Produced at Additional Location       |
| <input type="checkbox"/> Tooling Inactive > than 1 year                               | <input type="checkbox"/> 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 74 / 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: Spring # 99886-11 (DUMP SPRING) & Spring # 99886-28 (CATCH SPRING) using the specification # WSS-M3P36-A2 (Phosphate & Oil coated dry), (Ref. CR 12391017).  
UPDATE ECL WITH CORRECT PART NUMBER

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

Organization Authorized Signature: [Signature] Date NOVEMBER.10TH.2010

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 \_\_\_\_\_  
 March CFG-1001  
 Customer Signature [Signature] Date: 11-9-10