

Part Name	Quad Headrest Asm.	Cust. Part Number	L0023286AJ-30 (RH)
Shown on Drawing No.	L0023286AJ-30	Orig Part Number	L0023286AJ-30 (RH)
Engineering Change Level	12	Dated	4-Mar-09
Additional Engineering Changes	Dated		
Safety and/or Government Regulation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No.	Weight (kg) 0.8775
Checking Aid No.	Checking Aid Engineering Change Level	12	Dated
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>	
Windsor Machine de Mexico 607396215		Lear Co. Fuentes	
Organization Name & Supplier/Vendor Code		Customer Name / Division	
S de RL fe CV, Blvd Fundadores 7276-6		Holy Coronovic	
Street Address		Buyer / Buyer Code	
Saltillo, Coahuila 25020 Mexico		J251 (Quad)	
City	Region	Postal Code	Country
Application			
<b>MATERIALS REPORTING</b>			
Has customer-required Substance of Concern information been reported? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Submitted by IMDS or other Customer format:		85486041	
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
<b>REASON FOR SUBMISSION (Check at least one)</b>			
<input type="checkbox"/>	Initial Submission	<input type="checkbox"/>	Change to Optional Construction or Material
<input 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 checked="" type="checkbox"/>	Other-please specify below
		<b>Yearly Validation</b>	
<b>REQUESTED SUBMISSION LEVEL(Check one)</b>			
<input type="checkbox"/>	Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="checkbox"/>	Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input checked="" type="checkbox"/>	Level 3 - Warrant with product samples and complete supporting data submitted to customer		
<input type="checkbox"/>	Level 4 - Warrant and other requirements as defined by customer.		
<input type="checkbox"/>	Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.		
<b>SUBMISSION RESULTS</b>			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package			
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "NO" Explanation Required)			
Mold / Cavity / Production Process		Assembly	
<b>DECLARATION</b>			
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 1100 / 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: Add in the Dwg: TORQUE SCREW TO 2 - 4 Nm TIL FULLY SEATED AGAINST PLASTIC COVER. Yearly validation			
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: _____		Date: January 12th, 2010	
Print Name: Arturo Sanchez	Phone No: +52 (844) 413-7935 / 7975	FAX No:	
Title: Quality Manager	E-mail: asanchez@windsormachine.com		
<b>FOR CUSTOMER USE ONLY ( IF APPLICABLE )</b>			
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			
Customer Signature: <i>José Ros</i>		Date: 03/25/10	
Print Name: <i>José Ros</i>	Customer Tracking Number (Optional): _____		