



Part Submission Warrant

Part Name	<u>Rod - Exhaust Hanger RH</u>	Cust. Part Number	<u>11005AE</u>
Shown on Drawing No.	<u>11005AE-STD0112</u>	Orig Part Number	<u>11005AE</u>
Engineering Change Level	<u>AE</u>	Dated	<u>2/16/2010</u>
Additional Engineering Changes	<u>N/A</u>	Dated	<u>N/A</u>
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	<u>Weight (kg) 0.2477</u>
Checking Aid No.	<u>13153</u>	Checking Aid Engineering Change Level	<u>Dated</u>

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping (U.S) Ltd
 Organization Name & Supplier/Vendor Code
26655 Northline Road
 Street Address
Taylor, Michigan 48180
 City Region Postal Code Country

Modetak System
 Customer Name / Division
Dominique Monginet
 Buyer / Buyer Code
JS Program
 Application

MATERIALS REPORTING

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

Submitted by IMDS or other Customer format: 129817339 / 1

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 type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input checked="" 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
<u>Transfer to Windsor Mach-Taylor</u> |

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 Upset, Form, Weld

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 750 / 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: Parts moved from one TS16949 Facility to another TS 16949 Facility

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

Organization Authorized Signature: Beth Muse Date 6/2/2010

Print Name Beth Muse Phone No 734-941-7320 FAX No 734-941-6208

Title Quality Manager E-mail bmuse@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other

Customer Signature [Signature] Date: 7/12/10

Print Name [Signature] Customer Tracking Number (Optional)