

Part Name BRACE - TRANSAXLE Part Number 12581304
 Safety and/or Government Regulation Yes No Engineering Drawing Change Level 001 Dated 7 Dec-02
 Additional Engineering Changes N/A Dated N/A
 Shown on Drawing No. 12581304 Purchase Order No. K7W00094 Weight (kg) 0.1520
 Checking Aid No. 1947 Engineering Change Level 001 Dated 7 Dec-02

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215
 Supplier Name & Supplier code
26655 Northline Road
 Street Address
Taylor, Michigan 48180
 City/Prov/Postal Code

Dimensional Materials/Functional Appearance
 Customer Name/Division General Motors
 Buyer/Buyer Code Carrol Smith X13
 Application 2006 3800 V6

Note: Does this part contain any restricted or reportable substances. Yes No
 Are plastic pieces identified with appropriate ISO marking codes Yes N/A No

REASON FOR SUBMISSION

- 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
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other - please specify

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 - Warrant only (and for designated appearance items, and 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 supplier's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material & functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of _____ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: * SIMILAR TO CURRENT PRODUCTION PART #: 12567166 *

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature Phil Fairley Date October 14, 2003

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other
 Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

PPAP Sample Matrix

Step 1. Identify the Part(s) and Supplier

Enter the Part Number and Suffix Click

Then choose Duns Code

Click to fill Sample Matrix

Step 2. Select the Desired Sample

Activity Code	Sample Create Date	Suffix	Master Indicator	Layout Area	Receive Date	ECL	ECL Date	EWO	Multiple Tools	Shipping Status	Sample Status	Sample Status Date
8284445	31-JUL-2003 01:15:04		Ⓞ	0XPT	11-NOV-2003	001	07-DEC-2002	AMFTN	N	APPROVED	APPROVED	11-NOV-2003
7381697	03-JAN-2003 02:24:32	A A	Ⓞ						N	PROMISED	PROMISED	03-JAN-2003

Click to return to the top of this page

PPAP Administrator Master Sample Override:
Move Radio Button to Proper Sample and Select

cc: Beth Muse - approval,
Eddie Warren

PPAP Status Inquiry

Activity Code: 8284445 Part Grouping Indicator: Y

Part Number: 12581304 Part Number Suffix: Part Name: BRACE-TRANSAXLE

Duns Number: 607396215 Supplier Name: WINDSOR MACHINE & STAMPING LTD

View **Part Group** for this Submission

Status Update **Approve Pending**

	Status	Status Date		P.O.	Submission Level:	1	
Shipping:	APPROVED	11-NOV-2003		Y	Layout Area:	0XPT	?
Sample:	APPROVED	11-NOV-2003			Samples Reqd:	0	
			Inspector				
Dimensional:	APPROVED	11-NOV-2003	XPTS71	?	Interim Expiration Date:		
Appearance:	NOT REQUESTED	11-NOV-2003		?	Sample ECL:	001	
Statistical:	NOT REQUESTED	11-NOV-2003		?	Sample Dwg Date:	07-DEC-2002	
Color Durability:	NOT REQUESTED	11-NOV-2003		?	Sample EWO:	AMFTN	
Durability:	NOT REQUESTED	11-NOV-2003		?	Latest ECL:	001	
Function:	NOT REQUESTED	11-NOV-2003		?	Latest Dwg Date:	20021207	
Material:	NOT REQUESTED	11-NOV-2003		?	Latest EWO:	AMFTN	
Match Check:	NOT REQUESTED	11-NOV-2003		?	Additional Info Code:		
Trial Run:	NOT REQUESTED	11-NOV-2003		?	Sample Create Date:	31-JUL-2003	
					Receive Date:	11-NOV-2003	
Submission Reason:	Initial Submission				Phase:	Production	

IMDS/GMW3059 Accepted: IMDS/GMW3059 Comments:

Submission Report

Enter Tool ID: