

# Part Submission Warrant CHRYSLER / FORD / GENERAL MOTORS

Part Name Rod Asm - Transfer Case Part Number 1502 3648

Safety and/or Government Regulation  Yes  No Engineering Change Level 13 Date 7/Oct/99  
Additional Engineering Changes ECA #HE270 Date N/A

Shown on Drawing No. 1502 3648 Purchase Order No. K7Y00030 Weight 0.272 kg  
Checking Aid No. 1502 3648 Engineering Change Level 13 Date 7/Oct/99

## SUPPLIER MANUFACTURING INFORMATION

**Windor Machine & Stamping**  Dimensional  Materials/Functional  Appearance  
Supplier Name 607396215 Supplier Code General Motors Truck Group

**5725 Outer Drive, RR#1**  
Street Address Buyer/Buyer Code T82

**Windor, Ontario N9A 6J3**  
City/Prov/Postal Code Application Year 2001

## REASON FOR SUBMISSION

- Initial Submission  Change to Optional Construction or Material
- Engineering Change(s)  Sub-Supplier or Material Source Change
- Tooling: Transfer, Replacement, Refurbishment, or additional  Change in Part Processing
- Correction of Discrepancy  Parts Produced at Additional Location
- Other - please specify

## REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 - Warrant, Appearance Approval Report (for designated appearance items only).
- Level 2 - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report.
- Level 3 - At Customer Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA.
- Level 4 - Per Level 3, but without parts.
- Level 5 - At Supplier Location - Warrant, Parts, Drawings, Inspection Results, Laboratory and Functional Results, Appearance Approval Report, Process Capability Results, Capability Study, Process Control Plan, Gauge Study, FMEA

## 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)

## DECLARATION

I affirm that the samples represented by this warrant are representative of our parts and have been made to the applicable customer drawings and specifications and are made from specified materials on regular production tooling with no operations other than the regular production process. I have noted any deviations from this declaration below:

## EXPLANATION/COMMENTS:

Print Name Vikki Brown Title Quality Director Phone 313-961-8844  
Supplier Authorized Signature *Vikki Brown* Date November 29, 1999

FOR CUSTOMER USE ONLY  
 Approved  Rejected  Other

Part Disposition Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_



GENERAL MOTORS COI PRATION

PART NUMBER: 1502 3648

SUPPLIER SAMPLE STATUS NOTICE - PRODUCTION APPROVED

SUPPLIER NAME: WINDSOR MACHINE & STAMPING LTD MFG DUNS: 607396215  
26655 NORTHLINE RD

TAYLOR MI 48180

GENERAL MOTORS TRUCK GROUP  
TPC VALIDATION-QUALITY ASSURANCE LAB  
PLANT 4, DOCK 41  
200 SOUTH BLVD W.  
PONTIAC, MI 48341-2984

PART NAME: ROD ASM-TRFRER CASE C MODEL YEAR: 2001 BUYER: T82  
MAKE FROM: FINISH: GM1000M COLOR:

RECEIVE DATE: 11/30/1999 MASTER STATUS DATE: 11/30/1999  
PACKAGE NUMBER: 0733020 SAMPLE NUMBER: 02 MT:

INSPECTED BY: CPO ECL: 013 DATE: 10/07/1999 EWO: HE270  
EXPIRATION DATE: SUPERSEDES DATE: 10/08/1999

DIMENSION: APPROVED  
APPEARANCE: APPROVED  
LABORATORY: APPROVED  
STATISTICAL PROCESS CONTROL: APPROVED  
ENGINEERING: NOT MADE

PART APPROVED PER SUPPLIER WARRANT

*8/16/1999*  
*cc: Ron, Bob R, Steve*

DATE: 11/30/1999  
TIME: 10:25



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