

Part Name Striker Asm-R/Seat Part Number 1503 8813

Safety and/or

Government Regulation  Yes  No Engineering Drawing Change Level 002 Dated 30/Oct/98

Additional Engineering Changes EWO #GZ892 Dated 12/May/99

Shown on Drawing No. 1503 8813 Purchase Order No. K7T0001W Weight (kg) 0.409

Checking Aid No. 1503 8813 Engineering Change Level 002 Dated 30/Oct/98

**SUPPLIER MANUFACTURING INFORMATION**

Windsor Machine & Stamping Ltd. 607396215  
Supplier Name & Supplier code

26655 Northline Road  
Street Address

Taylor, Michigan 48180  
City/Prov/Postal Code

**SUBMISSION INFORMATION**

Dimensional  Materials/Functional  Appearance

Customer Name/Division General Motors Truck Group

Buyer/Buyer Code Eric Breitfield / T82

Application GMT 820 / 30

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

**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 3<sup>rd</sup> Edition Requirements. I further warrant these samples were produced at the production rate of 1115 / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: \* Parts to be produced at another QS9000 facility.

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

Supplier Authorized Signature Phil Fairley Date February 9, 2001

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

Sample Create Date	Suffix	Master Indicator	ECL	ECL Date	Multiple Tools	Shipping Status	Sample Status
27-MAR-2001 11:09:13		<input checked="" type="radio"/>	002	30-OCT-1998	N	APPROVED	APPROVED
23-APR-1999 15:12:08		<input type="radio"/>	002	30-OCT-1998	N	APPROVED	APPROVED
14-OCT-1998 22:06:20		<input type="radio"/>	002	30-OCT-1998	N	EXPIRED INTERIM C	EXPIRED INTERIM

Click  to return to the top of this page

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

### PPAP Status Inquiry

View **Part Group** for this Submission

<b>Status Update</b>		<b>Approve Pending</b>			
	Status	Status Date		P.O.	Submission Level: 1
Shipping:	APPROVED	27-MAR-2001		Y	Layout Area: 0TAE ?
Sample:	APPROVED	27-MAR-2001			Samples Reqd: 0
				Inspector	
Dimensional:	APPROVED	27-MAR-2001	CPO	?	Interim Class:
Appearance:	APPROVED	27-MAR-2001	CPO	?	
Statistical:	APPROVED	27-MAR-2001	CPO	?	Interim Expiration Date:
Color Durability:	NOT MADE	27-MAR-2001		?	
Durability:	APPROVED	27-MAR-2001	CPO	?	Sample ECL: 002
Function:	APPROVED	27-MAR-2001	CPO	?	Sample Dwg Date: 30-OCT-1998
Material:	APPROVED	27-MAR-2001	CPO	?	Sample EWO: FP099
					Latest ECL: 004
Match Check:	NOT MADE	27-MAR-2001		?	Latest Dwg Date: 19990615
Trial Run:	NOT MADE	27-MAR-2001		?	Latest EWO: GZ892
					Sample Create Date: 27-MAR-2001
Submission Reason:		Additonal Proc. Loc.			Receive Date: 27-MAR-2001
Phase:		Production			

**Submission Report** **Traveler**

Enter Tool ID: \_\_\_\_\_

**Add Promise Line Item**

And Click **Add Multiple Tool**

Promise Date | Promise Reason | Input Date | Delete

Tool ID | Delete

**Delete Sample**