

Part Name Striker Asm-R/Seat Part Number 1503 8814

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 8814 Purchase Order No. K7W00043 Weight (kg) 0.559
 Checking Aid No. 1503 8814 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 3rd Edition Requirements. I further warrant these samples were produced at the production rate of 750 / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: * Parts now being bent at an additional QS-9000 facility *

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

Supplier Authorized Signature Phil Fairley Date April 5, 2004

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other
 Part Functional Approval Approved Waived

Customer Name _____ Customer Signature _____ Date _____

PPAP Status Inquiry

Activity Code: 8661924 Part Grouping Indicator: Y

Part Number: 15038814 Part Number Suffix: Part Name: STRIKER ASM-R/SEAT #2 RSR LAT

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:	PENDING SAMPLE	05-APR-2004		Y		Layout Area:	OTTH <input style="width: 20px;" type="text" value="?"/>
Sample:	PENDING SAMPLE	05-APR-2004				Samples Req'd:	0
				Inspector			
Dimensional:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Interim Expiration Date:		
Appearance:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Sample ECL:	002	
Statistical:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Sample Dwg Date:	30-OCT-1998	
Color Durability:	NOT REQUESTED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Sample EWO:	FP099	
Durability:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Latest ECL:	002	
Function:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Latest Dwg Date:	19990607	
Material:	APPROVED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Latest EWO:	GZ892	
Match Check:	NOT REQUESTED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Additional Info Code:		
Trial Run:	NOT REQUESTED	05-APR-2004		<input style="width: 20px;" type="text" value="?"/>	Sample Create Date:	05-APR-2004	
					Receive Date:	05-APR-2004	
Submission Reason:		Additonal Proc. Loc.			Phase:	Production	

IMDS/GMW3059 Accepted: IMDS/GMW3059 Comments:

Submission Report **Traveler**

Enter Tool ID:

And Click

Add Multiple Tool

Add Promise Line Item

Promise Date	Promise Reason	Input Date	Delete
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Tool ID	Delete
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Delete Sample