

| The | Phased PPAP Phased PPAP Warrant Status: O Rejected O Accepted Accepted | Phone No. Email | SUBMISSION RESULTS The results for inectional measurements, naterial and functional tests appearance criteria statistical process results meet all design requirements No. (If "No" - Explanation Required). Moid / Cavity / Production Process(es) Colin, Pierce, Bolt Assembly DECLARATION DECLARATI | 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 complete 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. | Are polymeric parts identified with appropriate ISO marking codes? REASON FOR SUBMISSION (Check at least one) Initial submission Engineering Change(s) Tooling: Transfer, Replacement, Refurbishment, or additional Correction of Discrepancy Tooling Inactive > than 1 year | Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format: If submitted by IMDS, enter Modula ID number, version and date transmitted | Windsor Machine & Stamping LTD / W739J Organization Name and Supplienvendor Code 26655 Northine Road Street Address Taylor, Michigan 48180 US City Region Postal code Country | S GUARD N No No No Aing Aid Engineering Ch |
|---|--|---|--|--|--|---|--|---|
| original copy of this document shall remain at the supplier's location white the part is active | Interim Status (to be completed by the Organization) Engineering Authorization Alert, Temp. PCM, TPD Number (Incomplete PPAP Requirements) | O No O n/a Date 18-Apr-08 519-737-7155 Fax No. 519-737-7102 achau@windsormachine.com | chal tests appearance criteria statistical process package - Explanation Required). Seembly | rance Approval Report) submitted to customer. sitied to customer. ubmitted to customer. eviewed at supplier's manufacturing location. | ○ Yes ○ No | ® Yes ○ No 30605165 | CUSTOMER SUBMITT AL INFORMATION Ford Motor Company Customer Name/Division George Berletic / GKB5 BuyerBuyer Code TR3 Ranger Application | Cust Parl Number 6L54-16L555-EA5YGY Organization Parl Number 6L54-16L555-EA5YGY Dated 6/15/05 Oated N/A Purchase Order No. Weight (kg) 0.34019 KG ango Level REL Dated 1/22/01 |