313014

GETRAG

Part Submission Warrant

Part Name: Gear 5 TH - Zr 5

Customer Part Number: 250.1.3654.36

Shown on Drawing No.: 250.1.3654.36

Organization Part #:

Engineering Change Level: e 35670

Dated: 23 07 2014

Additional Engineering Changes:

Dated:

Safety and/or Government Regulation: ☐ Yes ☑ No

Purchase Order No.:

Weight (kg): 0,435

Checking Aid No.:

Checking Aid Engineering Change Level:

Dated:

ORGANIZATION MANUFACTURING INFORMATION

GETRAG MODUGNO

Organization Name & Supplier/Vendor Code

VIA DEI CICLAMINI N°4

Street Address

City	Region	Postal Code	Country
MODUGNO	BARI	70026	ITALY

CUSTOMER SUBMITTAL INFORMATION

FORD-EDISON

Customer Name/Division

Buyer/Buyer Code

TYP 250

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? ☑ Yes ☐ No ☐ n/a

Submitted by IMDS or other customer format:

Are polymeric parts identified with appropriate ISO marking codes? ☐ Yes ☐ No ☑ n/a

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
- ☐ Change to Optional Construction or Material
- ☐ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts Produced at Additional Location
- ☐ Other - please specify below

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 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 organization's manufacturing location.

SUBMISSION RESULTS

The results for ☑ dimensional measurements ☑ material and 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 which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of ____ / ____ hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: Second Submission PPAP

Chamfer 0,7+/-0,4, era 0,7+/-0,5

Is each Customer Tool properly tagged and numbered? ☐ Yes ☐ No ☑ n/a

Organization Authorized Signature

Date: 26-set-14

Print Name: Pennacchia Vincenzo

Phone No.: tel 390805858580

Fax No.:

Title: GPS Leader

E-mail: vincenzo.pennacchia@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☑ Approved ☐ Rejected ☐ Other

Customer Signature

Date: 26.09.14

Print Name

Customer Tracking Number (optional)

GETRAG Part Submission Warrant

Part Name: Gear 5 TH - Zr 5
Customer Part Number: 250.1.3654.36
Shown on Drawing No.: 250.1.3654.36
Organization Part #:
Engineering Change Level: 35549 "d"
Dated: 07-dic-11
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 0,435
Checking Aid No.:
Checking Aid Engineering Change Level:
Dated:

ORGANIZATION MANUFACTURING INFORMATION

GETRAG MODUGNO
Organization Name & Supplier/Vendor Code

VIA DEI CICLAMINI N°4
Street Address

MODUGNO | BARI | 70026 | ITALY
City | Region | Postal Code | Country

CUSTOMER SUBMITTAL INFORMATION

FORD-EDISON
Customer Name/Division

Buyer/Buyer Code

TYP 250
Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? ☑ Yes ☐ No ☐ n/a
Submitted by IMDS or other customer format:

Are polymeric parts identified with appropriate ISO marking codes? ☐ Yes ☐ No ☑ n/a

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
- ☐ Change to Optional Construction or Material
- ☐ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts Produced at Additional Location
- ☐ Other - please specify below

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 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 organization's manufacturing location.

SUBMISSION RESULTS

The results for ☑ dimensional measurements ☑ material and 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 which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of ____ / ____ hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: First Submission PPAP

Is each Customer Tool properly tagged and numbered? ☐ Yes ☐ No ☑ n/a

Organization Authorized Signature
Date: 23-mag-14
Print Name: Pennacchia Vincenzo
Phone No.: tel 390805858580
Fax No.:
Title: GPS Leader
E-mail: vincenzo.pennacchia@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☑ Approved ☐ Rejected ☐ Other
Customer Signature
Date: 26.05.14
Print Name
Customer Tracking Number (optional)