

312652



Part Submission Warrant

Part Name **OUTPUT SHAFT 1** Customer Part Number **250.6.3973.35**

Shown on Drawing No. **250.6.3973.35** Organization Part # _____

Engineering Change Level **F Index (c)** Dated **29-lug-14**

Additional Engineering Changes _____ Dated _____

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) **1,946**

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

EDISON

Customer Name/Division _____

EDISON

Buyer/Buyer Code _____

TYP 250 EDISON

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 **2000 / 24** 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: _____

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

Organization Authorized Signature _____ Date **15-nov-14**

Print Name **Dario Tursi** Phone No. **cell +39-393-9814554** Fax No. _____

Title **GPS 2 Leader** E-mail **dario.tursi@getrag.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature _____ Date **15-11-14**

Print Name _____ Customer Tracking Number (optional) _____

Part Name **OUTPUT SHAFT 1** Customer Part Number **250.6.3973.35**
Shown on Drawing No. **250.6.3973.35** Organization Part # _____
Engineering Change Level **F Index (-)** Dated **09-dic-13**
Additional Engineering Changes _____ Dated _____
Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) **1,947**
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
EDISON
Customer Name/Division _____
EDISON
Buyer/Buyer Code _____
TYP 250 EDISON
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 Change to Optional Construction or Material
 Engineering Change(s) Supplier or Material Source Change
 Tooling: Transfer, Replacement, Refurbishment, or additional Change in Part Processing
 Correction of Discrepancy Parts Produced at Additional Location
 Tooling Inactive > than 1 year 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.
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EXPLANATION / COMMENTS: First Submission PPAP

Is each Customer Tool properly tagged and numbered? Yes No n/a
Organization Authorized Signature _____ Date **13-giu-14**
Print Name **Dario Tursi** Phone No. **cell +39-393-9814554** Fax No. _____
Title **GPS 2 Leader** E-mail **dario.tursi@getrag.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)
Part Warrant Disposition: Approved Rejected Other
Customer Signature _____ Date **13.06.14**
Print Name _____ Customer Tracking Number (optional) _____