312291

GETRAG Part Submission Warrant

Part Name: Speed Gear SR1 | Customer Part Number: 250.1.5188.76

Shown on Drawing No.: 250.1.5188.76 | Organization Part #:

Engineering Change Level: 35834 | Dated: 04-apr-14

Additional Engineering Changes: | Dated:

Safety and/or Government Regulation: [x] Yes [x] No | Purchase Order No.: | Weight (kg): 1,3970

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

Buyer/Buyer Code

TYP 250
Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? [x] Yes [ ] No [ ] n/a

Submitted by IMDS or other customer format:

Are polymeric parts identified with appropriate ISO marking codes? [ ] Yes [ ] No [x] n/a

REASON FOR SUBMISSION (Check at least one)

- [x] 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.
- [x] 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 [x] dimensional measurements [x] material and functional tests [ ] appearance criteria [x] statistical process package

These results meet all drawing and specification requirements: [x] 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 [x] n/a

Organization Authorized Signature | Date: 05/06/2014

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: [x] Approved [ ] Rejected [ ] Other

Customer Signature | Date: 05.06.14

Print Name | Customer Tracking Number (optional)