

312548



# Part Submission Warrant

Part Name	<b>Double Gear 2nd / Rev</b>	Customer Part Number	<b>250.1.3693.00</b>
Shown on Drawing No.	<b>250.1.3693.00</b>	Organization Part #	
Engineering Change Level	<b>b C000911_MIP_1, c C000520_MIP_2, d C004045_MIP_1</b>	Dated	<b>22-apr-16</b>
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	
Weight (kg)	<b>0.6300</b>		
Checking Aid No.		Checking Aid Engineering Change Level	
		Dated	

<b>ORGANIZATION MANUFACTURING INFORMATION</b>	<b>CUSTOMER SUBMITTAL INFORMATION</b>
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**GETRAG MODUGNO**

Organization Name & Supplier/Vendor Code  
**VIA DEI CICLAMINI N°4**

Street Address  
**MODUGNO BARI 70026 ITALY**

City	Region	Postal Code	Country

Customer Name/Division

Buyer/Buyer Code  
**DCT250**

Application

**MATERIALS REPORTING**

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

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

**REASON FOR SUBMISSION (Check at least one)**

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other - please specify below

**REQUESTED SUBMISSION LEVEL (Check one)**

<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.
<input type="checkbox"/> 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.

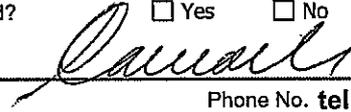
I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

**EXPLANATION / COMMENTS: b: Optional ID groove added (used only in case of EP parts)**

**c: E.R. diameter change (harmonization between Getrag plants) - Already in place in Bari**

**d: E.R. seat side height change**

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

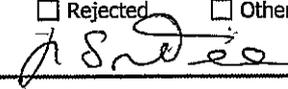
Organization Authorized Signature  Date **23/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No.

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature  Date **23.05.16**

Print Name Customer Tracking Number (optional)



# Part Submission Warrant

Part Name	<b>Doppia ruota dentata 2M-RM tornita</b>		Customer Part Number	<b>250.1.3693.80</b>	
Shown on Drawing No.			Organization Part #		
Engineering Change Level	<b>B</b>	<b>(TRC407)</b>	Dated	<b>22/06/2016</b>	
Additional Engineering Changes			Dated		
Safety and/or Government Regulation	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Purchase Order No.		
Checking Aid No.			Weight (kg)		
	Checking Aid Engineering Change Level		Dated		

**ORGANIZATION MANUFACTURING INFORMATION**

**PINTOTECNO SRL**

Organization Name & Supplier/Vendor Code

**Contrada Ofanto - Zona industriale**

Street Address

**RAPONE (PZ) 85020 Italia**

City Region Postal Code Country

**CUSTOMER SUBMITTAL INFORMATION**

**Getrag Spa - Bari**

Customer Name/Division

Buyer/Buyer Code

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)**

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling; Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> 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 28 / 1 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:**

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

Organization Authorized Signature \_\_\_\_\_ Date **01/07/2016**

Print Name **Daniele Siano** Phone No. **0976 / 96209** Fax No. **0976/996907**

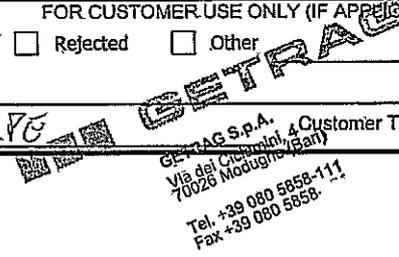
Title **Quality Manager** E-mail **daniele.siano@pintotecnico.com**

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature \_\_\_\_\_ Date **24/06/2016**

Print Name **GIACOMO RUSSO - APE** Customer Tracking Number (optional) **B/WLRLE-250-LV-15-0033**





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PROTOCOLLO DI MISURA ZEISS UMESS

DR2

CICLO CNC

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DISEGNO No.	MACCHINA DI MIS.	FORNITORE/CLIENTE	LAVORAZIONE
250.1.3693.00	PRISMO SACC	GETRAG	TORNITURA SOFT  -

OPERATORE	DATA&ORA	NUMERO PART.	COD. MACCH.	ORA MISURA
Magrone	23/05/2016	Pz_01		00:56:19

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Caratt.	SY	Reale	Nominale	T.Sup	T.Inf	Diff.	Scarto
H.BATT.KK	Z	12.841	12.850	12.880	12.820	-0.009	-

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PROTOCOLLO DI MISURA ZEISS UMESS

DR2

CICLO CNC

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DISEGNO No.	MACCHINA DI MIS.	FORNITORE/CLIENTE	LAVORAZIONE
250.1.3693.00	PRISMO SACC	GETRAG	TORNITURA SOFT  -

OPERATORE	DATA&ORA	NUMERO PART.	COD. MACCH.	ORA MISURA
Magrone	23/05/2016	Pz_02		22:40:00

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Caratt.	SY	Reale	Nominale	T.Sup	T.Inf	Diff.	Scarto
H.BATT.KK	Z	12.832	12.850	12.880	12.820	-0.018	--

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PROTOCOLLO DI MISURA ZEISS UMESS

DR2

CICLO CNC

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DISEGNO No.	MACCHINA DI MIS.	FORNITORE/CLIENTE	LAVORAZIONE
250.1.3693.00	PRISMO SACC	GETRAG	TORNITURA SOFT  -

OPERATORE	DATA&ORA	NUMERO PART.	COD. MACCH.	ORA MISURA
Magrone	23/05/2016	Pz_03		08:47:41

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Caratt.	SY	Reale	Nominale	T.Sup	T.Inf	Diff.	Scarto
H.BATT.KK	Z	12.836	12.850	12.880	12.820	-0.014	-

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PROTOCOLLO DI MISURA ZEISS UMESS

DR2

CICLO CNC

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DISEGNO No.	MACCHINA DI MIS.	FORNITORE/CLIENTE	LAVORAZIONE
250.1.3693.00	PRISMO SACC	GETRAG	TORNITURA SOFT  -

OPERATORE	DATA&ORA	NUMERO PART.	COD. MACCH.	ORA MISURA
Magrone	23/05/2016	Pz_04		06:57:15

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Caratt.	SY	Reale	Nominale	T.Sup	T.Inf	Diff.	Scarto
H.BATT.KK	Z	12.829	12.850	12.880	12.820	-0.021	--

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PROTOCOLLO STAMPATO DA GS-PROT IL 20/07/2017 09:28:43  
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PROTOCOLLO DI MISURA ZEISS UMESS

DR2

CICLO CNC

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DISEGNO No.	MACCHINA DI MIS.	FORNITORE/CLIENTE	LAVORAZIONE
250.1.3693.00	PRISMO SACC	GETRAG	TORNITURA SOFT  -

OPERATORE	DATA&ORA	NUMERO PART.	COD. MACCH.	ORA MISURA
Magrone	23/05/2016	Pz_05		21:41:13

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Caratt.	[SY	] Reale	Nominale	T.Sup	T.Inf	Diff.	Scarto
H.BATT.KK	Z	12.847	12.850	12.880	12.820	-0.003	-

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PROTOCOLLO STAMPATO DA GS-PROT IL 20/07/2017 09:30:29  
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Part Name <b>Double Gear 2nd / Rev</b>		Customer Part Number <b>250.1.4298.00</b>	
Shown on Drawing No. <b>250.1.4298.00</b>		Organization Part # _____	
Engineering Change Level <b>a C000911_MIP_1, b C000520_MIP_2, c C004045_MIP_1</b>		Dated <b>22-apr-16</b>	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____	
Checking Aid No. _____		Weight (kg) <b>0.6050</b>	
Checking Aid Engineering Change Level _____		Dated _____	

**ORGANIZATION MANUFACTURING INFORMATION**
**CUSTOMER SUBMITTAL 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 Name/DIVISION  
 Buyer/Buyer Code  
**DCT250**  
 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)**

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> 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**

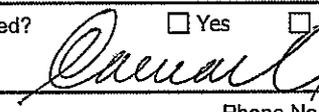
I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 2000 / 24 hours. I also 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: a: Optional ID groove added (used only in case of EP parts)**

**b: E.R. diameter change (harmonization between Getrag plants) - Already in place in Bari**

**c: E.R. seat side height change**

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

Organization Authorized Signature  Date **23/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. \_\_\_\_\_

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature  Date **23.05.16**

Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_



# Part Submission Warrant

Part Name	<b>Doppia ruota dentata 2M-RM tornita</b>	Customer Part Number	<b>250.1.4298.80</b>
Shown on Drawing No.		Organization Part #	
Engineering Change Level	<b>b (T 72427)</b>	Dated	<b>23/06/2016</b>
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No.	
Checking Aid No.		Weight (kg)	
Checking Aid Engineering Change Level		Dated	

### ORGANIZATION MANUFACTURING INFORMATION

**PINTOTECNO SRL**

Organization Name & Supplier/Vendor Code

**Contrada Ofanto - Zona industriale**

Street Address

<b>RAPONE</b>	<b>(PZ)</b>	<b>85020</b>	<b>Italia</b>
City	Region	Postal Code	Country

### CUSTOMER SUBMITTAL INFORMATION

**Getrag Spa - Bari**

Customer Name/Division

Buyer/Buyer Code

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)

<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> 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 28 / 1 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 **06/07/2016**

Print Name **Daniele Siano** Phone No. **0976 / 96209** Fax No. **0976/996907**

Title **Quality Manager** E-mail **daniele.siano@pintotecno.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature *[Signature]* Date **16/08/2016**

Print Name **GIACOMO RUSSO - QPC** GETRAG S.p.A. Customer Tracking Number (optional) **B/WLQ4-250-LU-36-0014**

