312944

GETRAG

Part Submission Warrant

Part Name: INPUT SHAFT INNER
Customer Part Number: 250.6.5178.35
Shown on Drawing No.: 250.6.5178.35
Organization Part #:
Engineering Change Level: 3 Index (b)
Dated: 03-giu-14
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 1,866
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

EDSON
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: First Submission PPAP

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

Organization Authorized Signature: [signature]
Date: 05/11/2014

Print Name: Tursi Dario
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: [signature]
Date: 05/11/14

Print Name:
Customer Tracking Number (optional):

GETRAG

Part Submission Warrant

Part Name: INPUT SHAFT INNER
Customer Part Number: 250.6.5178.35
Shown on Drawing No.: 250.6.5178.35
Organization Part #:
Engineering Change Level: 3 Index (a)
Dated: 26-feb-13
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 1,866
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

EDSON
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

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- ☐ 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

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EXPLANATION / COMMENTS: First Submission PPAP

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

Organization Authorized Signature: [signature]
Date: 18/09/2014

Print Name: Tursi Dario
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: [signature]
Date: 18/09/14

Print Name:
Customer Tracking Number (optional):

GETRAG

Part Submission Warrant

Part Name: INPUT SHAFT INNER
Customer Part Number: 250.6.5178.35
Shown on Drawing No.: 250.6.5178.35
Organization Part #:
Engineering Change Level: 3 Index (a)
Dated: 26-feb-13
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 1,866
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
EDSON
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

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- ☐ 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

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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: Tursi Dario
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 interim for capability
Customer Signature
Date: 13.06.14
Print Name
Customer Tracking Number (optional)

GETRAG

Part Submission Warrant

Part Name: INPUT SHAFT INNER
Customer Part Number: 250.6.5178.35
Shown on Drawing No.: 250.6.5178.35
Organization Part #:
Engineering Change Level: 3 Index (a)
Dated: 26-feb-13
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 1,866
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

EDSON
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
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- ☐ 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

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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: 05-giu-14

Print Name: Tursi Dario
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 interim for capability and dimensional report

Customer Signature: A. Spedale
Date: 05-06-14

Print Name:
Customer Tracking Number (optional):