

Part Submission Warrant

Part Name	CLAMP 1	Cust. Part Number	AC090069F00 2
Shown on Drawing No.	AC090069F00	Org. Part Number	AC090069F00
Engineering Change Level	F00 3	Dated	3/25/2017 4
Additional Engineering Changes	NA	Dated	NA
Safety and/or Government Regulation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No.	Weight (kg) 0.0010
Checking Aid No.	Verrier caliper, Plug gauge	Checking Aid Engineering Change Level	5
		Dated	NA

  

<b>ORGANIZATION MANUFACTURING INFORMATION</b>	<b>CUSTOMER SUBMITTAL INFORMATION</b>
Organization Name & Supplier/Vendor Code	HILEX MEXICANA, S.A. DE C.V. 9
Street Address	Buyer/Buyer Code Daisy Toscano 10
City Region Postal Code Country	Application

  

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  n/a  
 Submitted by IMDS or other customer format: 665604894/1 12

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 measurement  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 mold / 1Cavity mold / clamp 13

**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 10000 / 8 hours. 14  
 I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below.

EXPLANATION/COMMENTS: NA

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

Organization Authorized Signature \_\_\_\_\_ Date 13-Jun-17 16  
 Print Name \_\_\_\_\_ Phone No. 15 Fax No. \_\_\_\_\_  
 Title Quality Manager E-mail \_\_\_\_\_

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

Part Warrant Disposition:  Approved  Rejected  Other \_\_\_\_\_  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_

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1. Place the complete description on the item
2. It must be the HLM part number
3. Place the last approved level on drawing
4. Must be the last date on the drawing review
5. Place the Engineering change level
6. Place the COMPLETE organization and supplier information
7. Place the complete organization and supplier information
8. Place the complete organization and supplier information
9. Place HLM ("Hilex America" isn't valid info)
10. Place the complete buyers name
11. Place the project's name. ("Automotive" isn't valid info)
12. Place the complete IMDS number (ex: 6656849 / 1)
13. Place the complete description (mold, cavity, production)
14. Place the production rate
15. Place the complete information and signature
16. Should be date from the current year
17. All the information must be from the last approved version from the HLM format and should be placed on ENGLISH