312853

GETRAG

Part Submission Warrant

Part Name	Speed Gear SR5	Customer Part Number	250.1.3644.37
Shown on Drawing No.	250.1.3644.37	Organization Part #	
Engineering Change Level	35622	Dated	16-gen-13
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	☑ Yes ☑ No	Purchase Order No.	Weight (kg) 0,4990
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? ☑ 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 ____ / ____ 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		Date	21/08/2014
Print Name	Pennacchia Vincenzo	Phone No.	tel 390805858580
Title	GPS Leader	E-mail	vincenzo.pennacchia@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☒ Approved ☐ Rejected ☐ Other

Customer Signature		Date	21.08.14
Print Name		Customer Tracking Number (optional)	