

Part Name <u>VC300/WASHER/PP/d9/D13/t1/BK</u>				Cust. Part Number <u>90026772</u>	
Shown on Drawing No. <u>D00236801</u>				Org. Part Number <u>GTM-0913-010</u>	
Engineering Change Level _____				Dated _____	
Additional Engineering Changes _____				Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Purchase Order No. _____ Weight (kg) <u>0,0001 kg</u>	
Checking Aid No. _____				Checking Aid Engineering Change Level _____ Dated _____	

ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
igus GmbH	Honeywell Safety Products Slovakia s. r. o., Nitrianska cesta 503/60;
Organisation Name & Supplier/ Vendor Code	958 01 Partizánske, Slovakia
Spicher Str. 1a	Customer Name/ Division
Street Address	Mrs. Renáta Belicová
Cologne	Buyer/ Buyer Code
City	
NRW	
Region	
51147	
Postal Code	
D	
Country	
	Application

MATERIALS REPORTING:

Has customer-required Substances of Concern information been reported? ☐ Yes ☒ No ☐ n/a

Submitted by IMDS or other customer format: _____ not necessary by customer

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

REASONS FOR SUBMISSION (Check at least one)

<input checked="" type="checkbox"/> Initial Submission <input type="checkbox"/> Engineering Change(s) <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional <input type="checkbox"/> Correction of Discrepancy <input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Change to Optional Construction or Material <input type="checkbox"/> Supplier or Material Source Change <input type="checkbox"/> Change in Part Processing <input type="checkbox"/> Parts Produced at Additional Location <input type="checkbox"/> Other - please specify below
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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 design record requirements: ☒ Yes ☐ No (If "NO" - Explanation Required)

Mold / Cavity / Production Process mold no. 9137, 2 cavities, injection molding

DECLARATION

I 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 3031/8 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: serial tool

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

Organisation Authorized Signature: <u>[Signature]</u> Print name <u>Frederik Schmitt</u> Title <u>International Sales Manager</u>	Date: <u>07.09.2020</u> Phone No <u>02203/9649-259</u> Fax No. _____ E-mail <u>fschmitt@igus.net</u>
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FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition ☐ Approved ☐ Rejected ☐ Other _____

Customer Signature _____ Date _____

Print Name _____ Customer Tracking Number (optional) _____