



J.W. SPEAKER SUPPLIER PRODUCT SUBMITTAL WARRANT

J.W. SPEAKER PROJECT INFORMATION		SUPPLIER MANUFACTURING INFORMATION	
JWS Part Number	6149790	Supplier Name	Federal Tool
Part Description	MOUNTING PLATE, 4416	Supplier Number	3605
Engineering Drawing Revision	B	Supplier Contact	Joe Erato
Purchase Order	M37380	City	
EP/ECN	2018-059	State	
JWS Sourcing Contact	Stacey Orten	Postal Code	
Date Requested	9/21/2018	PPAP Due Date	10/15/2018

Reason for Submission

- Initial Submission
- Engineering Change (s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction or Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other - please specify \_\_\_\_\_

REQUESTED SUBMISSION LEVEL (Check One)

- Level 1 Warrant Only-Signed warrant to acknowledge receipt of drawing revision that does not require sample submission
- Level 2 Level 1 plus production samples, 3 piece dimensional layout (**per cavity**), 30 piece capability study only for critical dimensions represented by ◊ or ● symbol
  - Dimensional with Layout (Parts to be measured after paint, when applicable)--PER CAVITY
  - 30 piece capability study (Parts to be measured after paint, when applicable)--PER CAVITY
- Level 3 Level 2 plus Requirements checked below:
  - Material Certifications
  - Process Flow
  - Control Plan
  - PFMEA
  - Cosmetic Validation Form
  - Secondary Operation Process Flow, Control Plan, PFMEA (painter, plater, etc)
  - Tooling Pictures
  - Packaging Plan
  - Salt Spray Test Results
  - Other Test Results (see comments section for specific tests required)
- Level 4 Level 3 plus any other requirements defined on the JWS Purchase Order or noted in comments section below

Comments: \_\_\_\_\_

SUBMISSION RESULTS

- The results for:  Dimensional Layout  30 pc Capability Study  Material Certifications  Process Flow  Control Plan  PFMEA  Cosmetic Validation
- Secondary Operation Control Plan (painter, plater, etc)  Secondary Operation Process Flow (painter, plater, etc)  Secondary Operation PFMEA (painter, plater, etc)
- Tooling Pictures  Packaging Plan  Salt Spray Test Results  Other Test Results (see comments section for specific tests required)
- These results meet all drawing specifications and requirements **including**  Yes  No (If "no"-explanation required below)

all print notes:

Note: Does this part contain any restricted or reportable substances?

- No
- Yes Describe \_\_\_\_\_
- MSDS sheets included with part submission

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts and have been made to the applicable customer drawings and specifications and are made from specified materials on regular production tooling with no other than the regular production process. I have noted any deviations from this declaration below.

Explanation/Comments: \_\_\_\_\_

Print Name: Dennis Blankley Title: Qa Email: [quality@federaltool.com](mailto:quality@federaltool.com)

Supplier Authorized Signature: Dennis Blankley Date: 10/22/2018

J.W. Speaker Internal Use Only

- Part Warrant Disposition:  Approved  Rejected  Other Reason for Other: \_\_\_\_\_
- Part Function Approval:  Approved  Waived

JWS Name \_\_\_\_\_ JWS Signature: \_\_\_\_\_ Date: \_\_\_\_\_

COLOR KEY:

JWS Sourcing Fills In
SUPPLIER FILLS IN
JWS QC FILLS IN