Speaker
Engineered Lighting Solutions

J.W. SPEAKER SUPPLIER PRODUCT SUBMITTAL WARRANT

J.W. SPEAKER PROJECT INFORMATION		SUPPLIER MANUFACTURING INFORMATION	
JWS Part Number	4445210	Supplier Name	WM Mfg.
Part Description	LENS, OUTER, HL, BUS, HC, LH	Supplier Number	9695
Engineering Drawing Revision	C	Supplier Contact	Doug Oliver
Purchase Order		City	
EP/ECN	2014-128	State	
JWS Sourcing Contact	Stacey Orten	Postal Code	
Date Requested	12/5/2016	PPAP Due Date	12/7/2016

Reason for Submission

- [ ] Initial Submission
- [x] 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)

- [x] 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 ◊ symbol
  - [ ] Dimensional with Layout
  - [ ] 30 piece capability study
- [ ] Level 3 — Level 2 plus Requirements checked below.
  - [ ] Material Certifications
  - [ ] Process Flow
  - [ ] Control Plan
  - [ ] Cosmetic Validation Form
  - [ ] Secondary Operation Control Plan (painter, plater, etc)
  - [ ] Salt Spray Test Results
  - [ ] Other Test Resutls (see comments secton 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: Signed Warrant Only Required - Dimensional was approved at Rev. B

SUBMISSION RESULTS

The results for [ ] Dimensional Layout [ ] 30 pc Cability Study [ ] Process Flow [ ] Control Plan [ ] Material Certifications [ ] Salt Spray Test Results [ ] Cosmetic Validation [ ] Other Test Resutls (see comments secton for specific tests required) [ ] Secondary Operation Control Plan (painter, plater, etc)

These results meet all drawing specifications and requirements: [ ] Yes [ ] No (If "no"-explanation required below)

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: Josh Roysden Title: QA Email: Josh@wmp-m.com

Supplier Authorized Signature: _____ Date: 12/15/2016

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