



J.W. SPEAKER SUPPLIER PRODUCT SUBMITTAL WARRANT

J.W. SPEAKER PROJECT INFORMATION		SUPPLIER MANUFACTURING INFORMATION	
JWS Part Number	4036330	Supplier Name	AEM
Part Description	HEATSINK, 93 BI-LED	Supplier Number	1060
Engineering Drawing Revision	C	Supplier Contact	Andy Chen
Purchase Order	MP00001248	City	Pompano Beach
EP/ECN	New Clean Process	State	FL
JWS Sourcing Contact	Michele Pollasch	Postal Code	33064
Date Requested	9/22/2023	PPAP Due Date	11/3/2023

Reason for Submission	
<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change	<input type="checkbox"/> Sub-Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input checked="" type="checkbox"/> Change in Part Processing (CLEANING)
<input type="checkbox"/> Correction or discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > 1 year	<input type="checkbox"/> Other: Please Specify _____

REQUESTED SUBMISSION LEVEL (Check One)	
<input type="checkbox"/> LEVEL 1	Warrant Only-Signed warrant to acknowledge receipt of drawing revision that does not require sample submission
<input checked="" type="checkbox"/> LEVEL 2	Level 1 plus production samples, 3 piece dimensional layout (<i>per cavity</i>), 30 piece capability study only for critical dimensions represented by \diamond or \bullet symbol
<input checked="" type="checkbox"/>	Dimensional with Layout (Parts to be measured after paint, when applicable)-- <i>PER CAVITY</i>
<input type="checkbox"/>	30 piece capability study (Parts to be measured after paint, when applicable)-- <i>PER CAVITY</i>
<input type="checkbox"/> LEVEL 3	Level 2 plus Requirements checked below:
<input type="checkbox"/>	Material Certifications <input type="checkbox"/> Secondary Operation Process Flow, Contro Plan, PFMEA (painter, etc)
<input type="checkbox"/>	Process Flow <input type="checkbox"/> Tooling Pictures
<input type="checkbox"/>	Control Plan <input type="checkbox"/> Packaging Plan
<input type="checkbox"/>	PFMEA <input type="checkbox"/> Salt Spray Test Results
<input type="checkbox"/>	Cosmetic Validation Form <input type="checkbox"/> Other Test Results (See comments section for specific tests required)
<input type="checkbox"/> LEVEL 4	Level 3 plus any other requirements defined on the JWS Purchase Order or noted in comments section below
Comments: <u>AEM proposed new cleaning process.</u>	
<u>JWS to run thermal tests to check for outgassing</u>	
<u>Ship to Freistadt, Attn: Mike Swiatek</u>	

SUBMISSION RESULTS:		Results are included for items checked below:	
<input checked="" type="checkbox"/> Dimensional Layout	<input type="checkbox"/> PFMEA	<input type="checkbox"/> Secondary Operation Control Plan (painter, plater, etc)	
<input type="checkbox"/> 30pc Capability Study	<input type="checkbox"/> Cosmetic Validation	<input type="checkbox"/> Secondary Operation Proces Flow (painter, plater, etc)	
<input checked="" type="checkbox"/> Material Certifications	<input checked="" type="checkbox"/> Tooling Pictures	<input type="checkbox"/> Secondary Operation PFMEA (painter, plater, etc)	
<input checked="" type="checkbox"/> Process Flow	<input checked="" type="checkbox"/> Packaging Plan	<input type="checkbox"/> Other Test Results (see comments section)	
<input checked="" type="checkbox"/> Control Plan	<input type="checkbox"/> Salt Spray Test Results		
These results meet all drawing specifications and requirements <u>including all print notes:</u>			
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (If No, please explain)		
Note: Does this part contain any restricted or reportable substances?			
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> 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: _____ Title: _____ Email: _____

Supplier Authorized Signature: _____ Sharon Lu _____ Date: 12-02-2023

J.W. Speaker Internal Use Only	
Part Warrant Disposition:	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected <input type="checkbox"/> Other (provide explanation: _____)
Part Function Approval:	
<input type="checkbox"/> Approved	<input type="checkbox"/> Waived
JWS Name: <u>Mike Swiatek</u>	JWS Signature: <u>Mike Swiatek</u> Date: <u>1/2/2024</u>

COLOR KEY:
JWS Sourcing Fills In
SUPPLIER FILLS IN
JWS QC FILLS IN