



J.W. SPEAKER SUPPLIER PRODUCT SUBMITTAL WARRANT

J.W. SPEAKER PROJECT INFORMATION		SUPPLIER MANUFACTURING INFORMATION	
JWS Part Number	4446000P	Supplier Name	ACI
Part Description	8900 Outer Lens - HC	Supplier Number	1200
Engineering Drawing Revision	B	Supplier Contact	Karla
Purchase Order		City	
EP/ECN	2017-046	State	
JWS Sourcing Contact	Stacey Orten	Postal Code	
Date Requested	5/16/2018	PPAP Due Date	6/6/2018

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: **Resubmittal- correction of Dry spray on perimeter of S1, refer to 4446000_B REJECTED for previously submitted Level 3 records**

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: 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: Matt Hoover Title: Quality Manager Email: matt@acceleratedcuring.com
Supplier Authorized Signature: *Matt Hoover* Date: 5/21/2018

J.W. Speaker Internal Use Only

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

JWS Name Mike Swiatek JWS Signature: *Mike Swiatek* Date: 6/7/2018

COLOR KEY:

JWS Sourcing Fills In

SUPPLIER FILLS IN

JWS QC FILLS IN