

PART INFORMATION

Part Name **WIDGET A** Pritex test method number, or purchase spec number Cust. Part Number **MIS999** Pritex part number
 Drawing Number **491-B ISSUE 2** Organisation Part Number **XYZ-983**
 Specification No. **QCTM-199WI**

ENVIRONMENTAL - RESTRICTED SUBSTANCES

Unless otherwise stated below, the material(s) or part(s) covered by this Product Submission DO NOT contain prohibited or restricted substances as specified by the following:-

- The End of Life Vehicles (ELV) Directive (2000/53/EC)
- Ford Restricted Substance Material Standard (RSMS)
- The Restriction of Hazardous Substances in Electrical and Electronic Equipment (ROHS) Directive (2002/95/EC)

ORGANISATION MANUFACTURING INFORMATION

ACME INTERNATIONAL GMBH
 Organization Name
20 VICTORIA STREET
 Street Address
WELLINGTON, SOMERSET TA21 0AA UK
 Town / City State/County/Province Postcode Country

ACME WIDGETS LTD
 Customer Name/Division OEM vehicle year and model number (if known)
CHARLES SMITH
 Sales Contact
2010 FORD TRANSIT
 Application

REASON FOR SUBMISSION

- Initial submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of 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 below

Usually a level 3 submission

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 supplier's manufacturing location.

DECLARATION and SUBMISSION RESULTS

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Pritex Quality System and Product / Material-specific requirements. I further affirm that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below. (Attach a separate page if additional space is necessary)

EXPLANATION/COMMENTS

Any relevant comments or notes here, particularly if there are issues with restricted substances.

Supplier Authorised Signature John Smith Date **1st Jan 2007**
 Print Name **JOHN SMITH** Phone No. **01823 669999** Fax **01823 6689998**
 Title **QUALITY MANAGER** Email **John.Smith@acmewidgets.co.uk**

FOR PRITEX USE ONLY

Submission Status

Submission Status: Approved Rejected Interim Accepted

Customer Signature _____ Date _____

Print Name _____

Rejected' or 'Interim Accepted' indicates the part does not satisfy one or more requirements and is considered *incomplete* until all requirements are satisfied.

Interim Status (to be completed by Supplier)

Interim Submission:

Description: (Incomplete PPAP Requirements) _____