

FLEXFAB LLC
Hastings, Michigan 49058

SUPPLIER

QUALITY MANUAL

SQM 9000

PARTNERS IN CONTINUOUS IMPROVEMENT

**FLEXFAB LLC
SUPPLIER QUALITY MANUAL
SUPPLIER DEVELOPMENT TEAM APPROVAL:**

Approved by: Materials Manager

Approved by: Quality Systems Director

Approved by: Senior Buyer

Approved by: Quality Manager

SUPPLIER QUALITY MANUAL

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Attachment F – Material tag (ZZZ-02055)

REVISIONS

<u>REVISION LETTER</u>	<u>CO#</u>	<u>DATE</u>	<u>DESCRIPTION</u>
—		01/03/95	Original Issue
A		09/01/96	Revised Paragraphs:2.1, 2.2, 3.1, 3.3, 8.1 Added Paragraphs:3.4, 6.4 Revised Section:7.0 Added Revision Page, Page 3
B	57005	07/19/01	Revised Sections 1.0, 2.0, 3.0, 4.0, 5.0, 6.0, 7.0, 8.0, 9.0, 10.0 Added paragraph 2.4 Environmental Management System
C	61733	07/24/02	Removed page 15, Para. 10.0 “Flexfab Division Contacts”
D	62955	01-13-03	Changed Para. 3.1 to match 50-6.102, Rev. L Changed Flexfab Vision to match Corporate Change.
E	54695	04-29-03	Revised para 7.2.2 and Appendix F to reflect change of ZZZ-02055 from 3-part to 2-part form
F	56527	10-01-03	Revised para 2.1, 2.2, 3.2, 3.3, 4.0, 4.6, 5.2, 7.1 & 7.4 Removed para 8.0; Renumbered balance of Document
H	69682	06-01-05	Revised 1.0, 2.2, 4.0 & 6.0; updated Attachment B
J	71932	08-25-05	Updated 5.2, 6.6 and 6.7 to reference 3D Models Corrected paragraph numbering in 5.0
K	74031	05-15-06	Added references to AS9100; added paragraphs 8.5.through 8.5.5 Service / Sub-contract Suppliers requirements; revised Attachments A through E and references to PPAP 4 th edition.
L	76116	12-15-06	Added new paragraph 4.2.3 – supplier “flow down” requirements
M	79142	2-21-08	Revised paragraphs 2.1 & 3.3 – took out “QS-9000”. Added paragraph 2.4 – DPD requirements
N	79781	3-26-08	Revised paragraph 2.4, took out “para. 6.0.”
P	82828	6-16-09	Added paragraph 2.5.

1.0 INTRODUCTION

Flexfab's Vision Statement

“Working together, we will be the most responsive and innovative global designer and supplier of high performance, polymer-based products.”

The following concepts are essential to realizing our vision:

- Innovation and Change
- New and different business
- Trying new ideas and learning by our failures
- Using and recognizing all our abilities
- Maintaining continuous improvement as a way of life
- Developing the appropriate skills for our team.
- Maintaining our Technical and Engineering skills as our strength.

Flexfab's Creed

Flexfab's Creed states our “Value for Customers” to be:

- Our first commitment is to our Customers
- High Quality shall be upheld on all services
- Reduce Costs when possible
- Continuous commitment to improving
- Servicing Customer orders in a prompt and accurate manner

We consider our suppliers to be a member of our team and an integral part of achieving these goals.

This Supplier Quality Manual is intended to provide valued Flexfab Suppliers and potential new suppliers with a basis for understanding the expectations of Flexfab as it relates to our Vision & Creed.

This Manual shall be treated as a supplement to and does not replace or alter other terms and conditions covered by Purchase Documents, Engineering Drawings, or Specifications.

It is the goal of this Manual to develop a better understanding between Flexfab and its suppliers and to ensure that both are committed to sustain and continuously improve the quality of product and services provided.

The latest revision of the Supplier Quality Manual and supplier contacts are available at www.flexfab.com.

2.0 QUALITY SYSTEM REQUIREMENTS

2.1 Suppliers shall have a system that meets the ISO9001, AS9100, or TS16949 Quality-System Requirements.

2.2 **Quality Management System (QMS).** The Supplier quality system shall be organized to support customer requests and product quality through all phases of manufacture. The suppliers quality system shall include, at a minimum, the following:

- Inspections (Receiving, In-process, and Final). When practical, Statistical Process Control shall be used for process control.
- Records of all processes, inspections and correspondence with Flexfab.
- Calibration system for all measuring and test equipment used to process product.
- Training systems to ensure that a clear understanding of job performance is in place to consistently and accurately manufacture product.

2.3 **Environmental Management System (EMS).**

- Suppliers shall be responsible corporate citizens dedicated to protecting human health, natural resources and the environment.
- Suppliers are encouraged to implement an Environmental Management System (EMS) that meets the requirements of ISO 14001.

2.4 **Digital Product Definition (DPD)**

- Suppliers that receive digital data from Flexfab will be responsible for controlling the digital data per Flexfab 20-2086 Digital Product Definition (DPD) procedure.

2.5 **Tooling at Suppliers**

- Suppliers in possession of Flexfab owned or Flexfab's customer owned tooling are responsible for:

- 2.5.1 Maintaining of tooling in good working order.
- 2.5.2 Clearly identifying ownership of the tooling.
- 2.5.3 Notifying Flexfab of any damage to the tooling.

3 SUPPLIER RATING SYSTEM

3.1 Flexfab's partners in continuous improvement are rated using the following elements, as weighted below:

* Survey rating	25%
* Delivery rating	25%
* Cost rating	10%
* Quality rating	40%
* Overall rating	100%

3.2 Rating Definitions

- **Survey**
 - a. An on-site survey and evaluation by Flexfab at the supplier's manufacturing facility.
 - b. A written self survey by the supplier and evaluation by Flexfab.
 - c. ISO/QS 9000/AS9100/TS16949 Certification from an RAB accredited Registrar
 - d. ISO 17025 accreditation from an A2LA certified lab.
- **Delivery Performance** – Suppliers shall perform at 100% on time delivery. On time delivery is defined as a maximum of seven (7) days early and minimum of zero days late. Suppliers deliveries that are either too late or too early will be treated on a case by case basis and when delivery issues become chronic, a formal corrective action will be issued.
- **Cost**

Supplier is committed to continuously improve pricing while keeping the following concepts in mind:

 - a. Competitive Pricing
 - b. Value Added Engineering
 - c. Customer Service
- **Quality Performance**
 - a. Suppliers shall provide product/services that are 100% compliant to specified requirements.
 - b. PPAPs shall be acceptable and on time.
 - c. Corrective Action (CPARs) responses shall be acceptable and on time.

3.3 Suppliers who are not certified to the requirements of ISO9001, AS9100, or TS16949 by an RAB accredited Registrar shall be surveyed to the Flexfab Quality System Assessment (FQSA) Survey. Suppliers designated by Flexfab as "Key", but are not certified, shall submit annual updates to their FQSA using the form available at www.flexfab.com. Suppliers not meeting all "minimum requirements" of the survey shall show satisfactory progress towards achieving the requirements not met. Suppliers shall be approved by Quality and Purchasing. Time frame for meeting all requirements shall be agreed upon by Flexfab Quality Manager and Purchasing.

3.4 Performance Ratings will be submitted to Key Suppliers on a quarterly basis.

4 SUBMISSION AND NOTIFICATION REQUIREMENTS (a.k.a. Forever Requirements)

4.5 Notification Requirements – The supplier shall notify in writing the Flexfab Quality Manager of any design and process changes as indicated in in Section 3 of the 4th edition of the AIAG Production Part Approval Process (PPAP) manual. (The AIAG PPAP manual is available at www.aiag.org.) The Flexfab Quality Manager may subsequently elect to require a submission for PPAP approval.

4.6 Submission Requirements

4.6.1 The supplier shall submit for PPAP approval prior to the first production shipment in the situations indicated in Section 3 of the 4th edition of the AIAG PPAP manual unless the Flexfab Quality Manager has waived this requirement.

4.6.2 Unless other arrangements are made with the Flexfab Quality Manager, all new products and revisions to existing products are to have Production Part Approval by Flexfab before shipments are made. The Production Part Approval Process (PPAP) is to be performed per AIAG PPAP procedures. (See forms par. 4.5) (call AIAG at 313-358-3003 for a copy of the procedure) Unless otherwise specified, a Level 3 Submission is required. Supporting documents to be included with the Level 3 PPAP submission include:

4.6.2.1 Production Part Submission Warrant.

4.6.2.2 Process flow diagrams.

4.6.2.3 Control Plans which include all product and process-related Key or Significant process characteristics. Control Plans for “families” of similar parts are acceptable if the new parts have been reviewed for commonality. If no Key or Significant process characteristics are specified by Flexfab, the supplier is to select at least one.

4.6.2.4 Process Failure Mode and Effects Analysis.

4.6.2.5 Statistical process capability studies showing conformance on all Key or Significant process characteristics.

4.6.2.6 Objective evidence of conformance to all dimensions, notes, and specifications referenced in product drawings or specifications.

4.6.2.7 Measurement system variation (Gage R & R) studies for all gages used to inspect Key or Significant process characteristics.

NOTE: Any Key or Significant process characteristic not demonstrating a statistical capability, Cpk or Ppk, of greater than or equal to 1.33 must have a documented process improvement plan included with the PPAP submission. Full PPAP approval may not be granted by Flexfab until documented evidence of statistical capability is demonstrated by the supplier.

4.2.3 The supplier is to flow down to its suppliers and subtier suppliers the applicable requirements in the Flexfab Purchase Order, including key characteristics where required.

4.2.4 The supplier shall perform the necessary inspections and tests to determine conformance with all drawing and specification requirements.

4.2.5 If the supplier cannot perform all the required inspection or tests, such services shall be procured from a third party source meeting ISO Guide 25 or ISO 17025 requirements as determined by an A2LA Registrar.

4.2.6 If material or performance testing is not required, the forms are to be submitted with the notation "NOT REQUIRED" written across the form.

4.2.7 The PPAP forms are:

CFG-1001 Part Submission Warrant (Attachment B)

CFG-1003 Dimensional Results (Attachment C)

CFG-1004 Material Test Results (Attachment D)

CFG-1005 Performance Test Results (Attachment E)

4.2.8 Suppliers may use their own forms as long as all required information is included.

5 CERTIFICATION OF COMPLIANCE

5.1 A Certification of Compliance shall be sent with each shipment unless the Flexfab LLC Quality Department modifies this requirement.

5.2 The Certification of Compliance shall include:

- Supplier Letterhead
- Date
- Part number
- Purchase Order Number
- Quantity
- Statement that the material meets a specification or drawing shall include Rev. level, and reference version of 3D model used if applicable and if version controlled separately from the drawing.
- Lot number (if required)
- Inspection/test results performed on the shipment, as required.
- Signature of a responsible agent of the supplier.
- Title of the agent signing the Certification of Compliance.

5.3 **Annual Verification:** Annually, the supplier shall perform verification testing, against drawings or specifications, on raw materials supplied to Flexfab LLC, unless otherwise specified.

5.4 **Special Processes:** when special processes (such as anodizing or plating) are subcontracted, the supplier shall include the subcontractor's certification with the certification.

5.5 **Annual Certifications:** May be used in lieu of sending the certification with each shipment with Flexfab approval.

5.6 **Material Lab Test Reports:** shall be supplied with the certification, when requested.

5.7 **MSDS Sheets:** shall be provided with the first shipment of new materials.

6 SHIP TO USE

- 6.2 Once a supplier has passed the FQSA requirements and a raw material has a good quality history, it may be identified as a candidate for “Ship to Use”.
- 6.3 Raw materials that have a good quality history may then be placed on the “Ship to Use” list.
- 6.4 The shipment is put into inventory upon receipt without receiving inspection.
- 6.5 Flexfab will periodically inspect “Ship to Use” materials to ensure ongoing quality.
- 6.6 **Annual Verification:** Annually, the supplier shall perform verification testing, against drawings or specifications, on raw materials supplied to Flexfab LLC, unless otherwise specified.
- 6.7 If an update to product manufacturing or a drawing or model change occurs, suppliers shall update their annual material certification to the new revision.
- 6.8 The Certification of Compliance shall include:
- Supplier Letterhead
 - Date
 - Part number
 - Quantity
 - Statement that the material meets a specification or drawing (shall include Rev. level, and reference version of 3D model used if applicable and if version controlled separately from the drawing)
 - Lot number (if required)
 - Inspection/test results performed on the shipment, as required
 - Signature of a responsible agent of the supplier
 - Title of the agent signing the Certification of Compliance
- 6.9 Raw materials may be removed from the “Ship to Use” list when quality is not at a high level.

7 PACKAGING

7.2 Packaging shall be designed to ensure the integrity of product and packaging throughout the supply chain.

7.3 Fabric

7.3.4 General Requirements

- All fabrics are to be supplied on 3" I.D. X ¼" thick minimum wall cardboard cores.
- The fabric shall be securely fastened to the core with glue or adhesive tape. DO NOT USE STAPLES.
- Each palletized load shall not weigh more than 2500 lbs.
- Each pallet shall be loaded with the long direction of the carton or roll parallel to the direction in which the forks of the lift truck will be inserted into the pallet.
- Each pallet shall be banded in such a way as to eliminate the possibility of rolls falling off the load or shifting on the pallet. The pallet shall be strong enough to support the weight of the load.
- The pallet should be the same length as the roll or carton, but may extend beyond the material 3" maximum on each end. (6" total)
- Unusable fabric within a roll shall be flagged or marked at the beginning and end.
- Skids to be 4-way entry.
- The maximum skid size allowable for fabrics is 42" X 60".

7.3.5 Material tags (Supplied by Flexfab LLC)

The 2-part Material Tag (ZZZ-02055) (Attachment F) shall have the gray shaded area filled in and supplied to us as follows:

Part 1 – Attached to the outside of the carton or roll in a clear plastic wrap.

Part 2 – Place inside the core of the material.

7.2.3 Uncured coated or non-coated fabrics.

- All uncured-coated fabrics shall be suspended in an individual shipping container in such a manner that the roll does not touch any of the sides of the container. End stiffeners are to be used, pressboard ¾" thick or equivalent.
- If the shipment consists of two layers per pallet, the load shall be reinforced in such a way that the weight of one layer will not crush any other layer.

- Maximum length of the core is to be 57”
- Splices on uncured-coated fabrics may be sewn or taped only. DO NOT USE STAPLES.
- Splices on uncoated fabrics are to be sewn only. DO NOT USE STAPLES.
- No more than 1 splice per 100 yards maximum.

7.2.4 Cured coated fabrics

- Each roll shall be packaged to avoid damage to the roll while in transit and to keep dust dirt off of the material during storage.

7.4 Rubber

- Shall be wrapped in poly unless otherwise specified or agreed upon.
- Palletize or box each lot separately.
- Labels to be placed on the sides of the carton, not on the top.
- Cartons to be attached to the skids by stretch wrap or bands.
- Skids to be 4-way entry; 42” X 48” unless otherwise approved by Flexfab purchasing.

7.4 Hardware

- Parts should be shipped in cardboard containers unless otherwise specified.
- Cartons to be 40# maximum weight and 1.5 Cubic Feet.
- Each carton shall be labeled with the part number and quantity.
- Multiple carton shipments shall be skidded.
- Skids to be 4-way entry; 42” X 48” unless otherwise approved by Flexfab Purchasing.

7.5 Returnable Containers

As we increase the implementation of Just in Time (JIT) Concepts, some suppliers may be required to use returnable containers.

7.6 Packaging Labels

- Minimum data required
 - Flexfab P/N
 - Quantity
 - Supplier Name
 - Lot or Batch Number (when required)
- Bar code labels

7.7 Special Packaging

- Special packaging may be required.

8.0 CONTRACTS WITH SUPPLIERS

- 8.1 Suppliers are eligible for long term agreements called “contracts”.
- 8.2 Contracts between Flexfab LLC and Suppliers are negotiated agreements that benefit both parties.
- 8.3 Elements that may be included in the contracts are:
- Certification
 - Quality
 - Quantity
 - Price
 - Production Interruption
 - Alternate materials/price
 - Cancellation/modification
 - Electronic Data Interface (EDI)
 - Freight Costs
 - Customer Service
- 8.4 A contract is a two-way agreement and the supplier’s participation and input is vital to the contract success.
- 8.5 Service / Sub-contractor Suppliers-
- 8.5.1 Supplier(s) who provide a service to Flexfab which would require the supplier to perform work on site at any FHI / Flexfab location / facility are required to submit a copy of their company(s) **Workers Compensation and General Liability Certificates of Insurance** to Flexfab.
- 8.5.2 The above mentioned Certificates of Insurance copy(s) are to be given to any (1) of the following FHI / Flexfab associates:
- Buyer who issued the Purchase Order
 - Corporate Facilities Director
 - Materials Manager
 - Corporate (FHI) Financial Analyst
- 8.5.2.1 Certificate of Insurance copy (s) are to be directed to the Corporate (FHI) Financial Analyst for filing.
- 8.5.3 Suppliers are expected to submit Certificates of Insurance to FHI / Flexfab on an annual basis.
- 8.5.4 Suppliers are expected to submit Certificates of Insurance before performing any service work at any FHI / Flexfab location / facility.
- 8.5.5 Flexfab accepts no responsibility / liability for failure of the supplier to submit the Certificate(s) as outlined in 8.5.1 in the event that something happens to the supplier while on Flexfab site(s).

Completion of the Part Submission Warrant (PSW) Attachment A

PART INFORMATION

1. Part Name and 2a. Customer Part Number: Engineering released finished end item part name and number.
- 2b. Org, Part Number: Part number defined by the organization, if any.
3. Shown on Drawing Number: The design record that specifies the customer part number being submitted.
4. Engineering Change Level & Date: Show the change level and date of the design record.
5. Additional Engineering Changes & Date: List all authorized engineering changes not yet incorporated in the design record but which are incorporated in the part.
6. Safety and/or Government Regulation: 'Yes' if so indicated by the design record, otherwise No.'
7. Purchase Order Number: Enter this number as found on the contract/purchase order.
8. Weight: Enter the actual weight in kilograms to four decimal places unless otherwise specified by the customer.
- 9./10. Checking Aid Number, Change Level and Date: if requested by the customer, enter the checking aid number, its change level and date.

ORGANIZATION MANUFACTURING INFORMATION

11. Organization Name & Supplier/Vendor Code: Show the name and code assigned to the manufacturing site on the purchase order contract.
12. Street Address, Region, Postal Code, Country: Show the complete address of the location where the product was manufactured. For Region.' enter state, county, province, etc.

CUSTOMER SUBMITTAL INFORMATION

13. Customer Name/Division: Show the corporate name and division or operations group.
14. Buyer/Buyer Code: Enter the buyer's name and code.
15. Application: Enter the model year, vehicle name, engine, transmission, etc.

MATERIALS REPORTING

16. Substances of Concern: Enter "Yes," "No," or "n/a".
IMDS/Other Customer Format: Circle either "IMDS" or "Other Customer Format" as appropriate. If submitted via IMDS include: Module ID #, Version #, and Creation Date. If submitted via other customer format, enter the date customer confirmation was received.
17. Polymeric Parts identification: Enter "Yes," "No," or "n/a".

REASON FOR SUBMISSION

18. Check the appropriate box(es). For bulk materials, in addition to checking the appropriate box, check "Other" and write "Bulk Material" in the space provided.

SUBMISSION LEVEL

19. SUBMISSION LEVEL: Identify the submission level requested by the customer.

SUBMISSION RESULTS

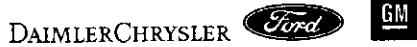
20. Check the appropriate boxes for dimensional, material tests, performance tests, appearance evaluation, and statistical data.
21. Check the appropriate box. if "no," enter the explanation in "comments" below.
Molds/Cavities/Production Processes: For instruction, see PPAP Manual 4th Edition paragraph 2.2.18.

DECLARATION

23. Enter the number of pieces manufactured during the significant production run.
24. Enter the time (in hours) taken for the significant production run.
25. EXPLANATION/COMMENTS: Provide any explanatory comments on the Submission Results or any deviations from the Declaration. Attach additional information as appropriate.
26. CUSTOMER TOOL TAGGING/NUMBERING: Are customer-owned tools identified in accord with ISO/TS 16949 and any customer-specific requirements, answer "Yes" or "No." May not be applicable to OEM internal suppliers.
27. ORGANIZATION AUTHORIZED SIGNATURE: A responsible organization official, after verifying that the results show conformance to all customer requirements and that all required documentation is available, shall approve the declaration and provide Title, Phone Number, Fax Number, and E-mail address.

FOR CUSTOMER USE ONLY

Leave blank.



Part Submission Warrant

Part Name ①		Cust. Part Number ②a	
Shown on Drawing No. ③		Org. Part Number ②b	
Engineering Change Level ④		Dated _____	
Additional Engineering Changes ⑤		Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes ⑥ <input type="checkbox"/> No		Purchase Order No. ⑦	
Checking Aid No. ⑨		Weight (kg) ⑧	
Checking Aid Engineering Change Level ⑩		Dated _____	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
Supplier Name & Supplier/Vendor Code ⑪		Customer Name/Division ⑬	
Street Address ⑫		Buyer/Buyer Code ⑭	
City _____ Region _____ Postal Code _____ Country _____		Application ⑮	
MATERIALS REPORTING			
Has customer-required Substances of Concern information been reported? ⑯ <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Submitted by IMDS or other customer format: _____			
Are polymeric parts identified with appropriate ISO marking codes? ⑰ <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
REASON FOR SUBMISSION (Check at least one) ⑱			
<input type="checkbox"/> Initial Submission		<input type="checkbox"/> Change to Optional Construction or Material	
<input type="checkbox"/> Engineering Change(s)		<input type="checkbox"/> Supplier or Material Source Change	
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional		<input type="checkbox"/> Change in Part Processing	
<input type="checkbox"/> Correction of Discrepancy		<input type="checkbox"/> Parts Produced at Additional Location	
<input type="checkbox"/> Tooling Inactive > than 1 year		<input type="checkbox"/> Other - please specify _____	
REQUESTED SUBMISSION LEVEL (Check one) ⑲			
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report, submitted to customer.			
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.			
<input type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.			
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.			
SUBMISSION RESULTS ⑳			
The results for <input type="checkbox"/> dimensional measurements <input type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package			
These results meet all design record requirements: <input type="checkbox"/> Yes <input type="checkbox"/> NO (If "NO" - Explanation Required) ㉑			
Mold / Cavity / Production Process ㉒			
DECLARATION			
I affirm that the samples represented by this warrant are representative of our parts, which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of ㉓ ㉔ hours.			
I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.			
EXPLANATION/COMMENTS: _____			
Is each Customer Tool properly tagged and numbered? ㉕ <input type="checkbox"/> Yes <input type="checkbox"/> No ㉖			
Organization Authorized Signature ㉗ _____		Date _____	
Print Name _____		Phone No. _____ FAX No. _____	
Title _____		E-mail _____	
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
PPAP Warrant Disposition: <input type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other _____			
Customer Signature _____		Date _____	
Print Name _____		Customer Tracking Number (optional) _____	

DF MATERIAL ROLL NO. 215489

DF				WIDTH =	INS.
LOT NO.					
MFG DATE					
LYD GROSS		- ALLOW			LYD
= NET LYD					S
VENDOR					
MBF # SIDE 1					
MBF # SIDE 2					
FABRIC DF					
FABRIC SUPPLIER					
FABRIC LOT NO.					
QC OK					R
BY					D

1 FLEXFAB

DF MATERIAL ROLL NO. 215489

DF				WIDTH =	INS.
LOT NO.					
MFG DATE					
LYD GROSS		- ALLOW			LYD
= NET LYD				SQ. YDS	
VENDOR					
MBF # SIDE 1			BATCH #		
MBF # SIDE 2			BATCH #		
FABRIC DF					
FABRIC SUPPLIER					
FABRIC LOT NO.					
QC OK				REJ	
BY				DATE	

2 FLEXFAB, INC.®

ZZZ-1055