ELECTRO MOTIVE® SPAP Part Submission Warrant

Electro-Motive Diesel • 9301 W. 55th Street • LaGrange, IL 60525 USA • www.emdiesels.com
Electro-Motive Diesel is owned by Progress Rail Services, A Caterpillar Company

Part Name: _____ Part Number: _____ Rev: _____

P.O. Number: _____ Date Submitted: _____

Supplier Name & Vendor Code: _____ Customer Contact (SE): _____

Street Address/City/State: _____

Reason for Submission: (Check at least one): Reference MSC-SE-0001, "Supplier Product Approval Process Manual"

Details of Change: _____

☐ Initial Submission   ☐ Material Change   ☐ Engineering Change   ☐ Sub-Supplier Change

☐ New Tooling   ☐ Change in Part Processing   ☐ Correction of Discrepancy

☐ No Deliveries (>4 Years)   ☐ Part Produced at Additional Location

Requested Submission Level

☐ A: High Risk: Warrant with product samples & complete supporting data with optional review at supplier manufacturing location at SDE's Discretion.

☐ B: Medium Risk: Warrant with product samples & complete supporting data submitted to the Customer

☐ C: Low Risk: Warrant only submitted to the customer: Catalogue Part #: _____

Declaration

I affirm that the Products and Processes represented by this warrant meet all EMD requirements and we will make no changes without documented EMD approval. I have noted all deviations to this declaration above.   Date:

☐ Yes   ☐ No, Approved DA Attached: DA Number: _____   DCR Number: _____

Supplier Authorized Contact Name: _____   Signature: _____

Title: _____   Phone: _____   E-mail: _____

Customer Approval:

☐ Full Approval   ☐ Rejected

☐ Temporary Approval: Expiry Date/Reason: _____

Always Required:

SPAP Approver: Print Name: _____   Signature: _____   Date: _____

High Critical Only:

Manufacturing: Print Name: _____   Signature: _____   Date: _____

Plant Quality: Print Name: _____   Signature: _____   Date: _____

Materials Engineering: Print Name: _____   Signature: _____   Date: _____

Design Engineering: Print Name: _____   Signature: _____   Date: _____

Supplier Excellence: Print Name: _____   Signature: _____   Date: _____

Safety (for EMD tooling only):   Print Name: _____   Signature: _____   Date: _____