|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Supplier Completes** | | | | | | | | |
| **Warrant Information:** | | | | | | | | |
| Part Number: | | | Version Level: | | | Submission Date: | | |
| Part Name / Description: | | | | | | Product Application: | | |
| Warrant Originator: | | | Phone: | | | Fax: | | |
| Supplier Name: | | | | | | Supplier ID Code: | | |
| Purchase Order Number: | | |  | | | | | |
| **Reason for Submission:** | | | **\* Attach documentation as needed** | | | | | |
| \* Initial Submission (PO requirement) | | | Supplier Design Change(s) – non Komatsu Mining Corp. designed part | | | | | |
| \* Manufacturing Change (location, process, tooling, etc.)  Please Specify | | | \* Supplier Change (new source, source manufacturing change, etc)  Please Specify | | | | | |
| \* Correction of Discrepancy (Resubmission) | | | \* Other – Please Specify | | | | | |
| **Submission Information: (List and provide required records from Purchase Order) Attach documentation** | | | | | | | | |
|  |  | | | |  | | | |
|  |  | | | |  | | | |
|  |  | | | |  | | | |
|  |  | | | |  | | | |
|  |  | | | |  | | | |
| Special Notes: | | | | | | | | |
| **Submission Results (for Warrant use only):** | | | | | | | | |
| These results meet all drawing and specification requirements: | | | | Yes | | No (Explanation Required) | | |
| I affirm that the samples, data and information represented by this submission are representative of our parts and have been made to the applicable Komatsu Mining Corp. business unit drawings and specifications and are made from specified materials on regular production tooling with no operations other than the regular production process. I have noted any deviations: | | | | | | | | |
| Name (printed): | | | Title: | | | | | Phone: |
| Supplier Authorized Signature: | | | | | | | | Date: |
| **For Komatsu Mining Corp. Use Only** | | | | | | | | |
| **First Article Waived (Requires SQA & Sourcing Representative Signatures and reason)** | | | | | | | | |
| Approve Warrant  Reject Warrant | | Reason for Rejection: | | | | | | |
| **Signatures**: | | | | | | | | |
| **SQA Representative**: | | | | | | | Date: | |
| **Sourcing Representative:** | | | | | | | Date: | |
| Other: | | | | | | | Date: | |
| **Reason for Waiver of First Article (SQA and Sourcing Representative)** | | | | | | | | |
|  | | | | | | | | |
| **Receipt and/or approval of this Part Submission Warrant by a representative of a Komatsu Mining Corp. business unit shall not be construed as acceptance of the Product or any deviations to the Product or any information contained in this Warrant. Supplier acknowledges that this Warrant shall not modify the Product warranty or warranty remedy. Supplier further acknowledges that it will promptly submit a new Part Submission Warrant whenever a change to a Product occurs, or circumstances change (such as change in manufacturing location) that oblige correction of any information set forth above.** | | | | | | | | |