


Cover sheet for PPA report																											
		Organization	DURMETAL IND E COM PEÇAS E MÁQ. LTDA-EPP																								
Organization DURMETAL IND E COM PEÇAS E MÁQ. LTDA-EPP AVENIDA SANTOS DUMONT, 3939 BR - 89219730 JOINVILLE			Reason for report generation <table border="1"> <tr> <td>X</td> <td>Report on production process and product approval (PPA)</td> </tr> <tr> <td></td> <td>Report on other samples</td> </tr> <tr> <td></td> <td>Requalification</td> </tr> <tr> <td colspan="2">Trigger of PPA procedure</td> </tr> <tr> <td></td> <td>Sample presentation</td> </tr> <tr> <td colspan="2">New part</td> </tr> <tr> <td></td> <td>Changes to product</td> </tr> <tr> <td></td> <td>Changes to production process</td> </tr> <tr> <td></td> <td>Change to supply chain</td> </tr> <tr> <td>X</td> <td>Re-use > 12 months standstill</td> </tr> <tr> <td></td> <td>Updated PPA documentation</td> </tr> </table>			X	Report on production process and product approval (PPA)		Report on other samples		Requalification	Trigger of PPA procedure			Sample presentation	New part			Changes to product		Changes to production process		Change to supply chain	X	Re-use > 12 months standstill		Updated PPA documentation
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Customer (Recipient) Bosch Rexroth R. Luiz Abry, 2225 - Ribeirão Areia BR - Pomerode																											
Details of the organization		Details of samples		Details of the customer																							
Report no.		Delivery no.		Customer	BOSCH-PoP																						
Report version	0	Delivery quantity		Ordering no. PPF example																							
Delivery location		Charge no.		Unloading point																							
Production location		Example weight [kg]		Part no.	9511080644																						
Part no.	9511080644	Hardware version		Name	TAMPA TRASEIRA ESPECIAL PARA BOMBA AZPF.																						
Name	TAMPA TRASEIRA ESPECIAL PARA BOMBA AZPF.	Diagnosis status		Drawing no.	9511080644																						
Drawing no.		Software version		Version / Date	3 / 26.08.2003																						
Version / Date	/	Identification / DUNS	/ 908487887	Software approval																							
Organization confirmation It is hereby confirmed that the PPF process has been carried out in accordance with the agreements of the sampling coordination and according to the specifications of VDA Volume 2.																											
The IMDS record was created under the MDB-ID no.:																											
Organization confirmation																											
Name			Comment																								
Department																											
Telephone																											
Email / Fax-No.	/																										
Date			Signature																								
Decision customer																											
Customer-ready/Ready for series production			Not customer-ready / Not ready for series production																								
PPA procedure towards customer closed			New PPA procedure required																								
Update of PPA documentation required																											
Report no. / version Customer			DC-20328 / 0																								
Name	Wolter, Larissa		Comment																								
Department	DC/PUE-Po																										
Telephone	+55(47)3387-9399																										
Email / Fax-No.	Larissa.Wolter@boschrexroth.com.br /																										
Date			Signature																								