

ENGINEERING CHANGE ORDER

Hemtack					-										
REQUEST DATE	3/7/2	022	REQUEST	STED BY H. AMEZQUITA			QUESTED .EASE DAT	E 3/1	3/11/2022		CO # ECO-00		049		
AFFECTED PRODUCT LINES ROMAN SHADES															
REASON FOR CHANGE MPTI0007 AND MPTI0014 SUPPLIER CHANGE AND LENGTH FROM 96" TO 120"															
DESCRIPTION OF C	CHANGE		PPLIER: FLORID. ALSO CHANGE LENGTH FROM 96" TO 120" TO FACILITATE MANUFACTURING OF WIDE CUSTOM ROMAN SHADES. LI IMPROVE THE PROCESS (AVOID JOINING PIECES WITH TAPE AND STAPLES) AND APPEARANCE OF THE FINISHED PRODUCT.												
COST IMPACT N/A															
DOCUMENT / PART NUMBER	OLD REV	NEW REV	DOCUMENT/ PART DESCRIPTION					CHANGE DESCRIPTION				FUN AFF	A, FIT, OR NCTION FECTED Is, or No	PART DISPOSIT (USE AS IS (REWORK) (SCRAP) (OBSOLETE (RETURN TO VET (OTHER)	(ION ;) ;) E) NDOR)
MPTI0007	1	2	SLAT FOR POCKET - 4MM - 96" (L)				s	CHANGE DESCRIPTION TO: SLAT, POCKET 120 IN L PVC WHITE					YES USE AS		IS
MPTI0014	1	2	KINSALE BOTTOM SLAT				SI	CHANGE DESCRIPTION TO: SLAT, BOTTOM 120 IN L PVC WHITE					YES USE AS		IS
ADDITIONAL INFORMATION															
AFFECTED DOCUMENTS / PROCESSES (CHECK ALL THAT APPLY)															
BOM / CONFIG	PRODUC PART SF						ASSEMBLY DRAWING		INSTR PROCESS SHEET VISUAL AIE		s 🗵	WORK INSTRUCTIONS		\mathbb{X}	
ECO APPROVALS ROUTING															
APPROVER			APPROVAL REQUIRED	APPROVER NAME		APPROVAL STATUS		APPROVED ON			NOTES				
PHASE II MANAGEMENT (US - DL)			\boxtimes	T. DAVIDSON		APPROVED		03/07/2022							
PHASE II PROD DEV (US - NY)			\boxtimes	L. HUNT		APPROVED		03/07/2022							
MANAGEMENT (MX)			\boxtimes	L. MONTEJO		APPRO\	PPROVED 03/07/2022		022						
QC / ENG (MX)			\square	H. AMEZQUITA		APPRO\	/ED	03/07/2022							
IT (MX)			\square	E. CASTELLANOS		APPRO\	/ED	03/10/2022							
PRODUCTION (MX)															
MATERIALS (MX)															

ACTIONS REQUIRED					
BOM / CONFIG	\boxtimes	WILL BE MODIFIED BY IT (MX)			
PRODUCT / PART SPEC	\boxtimes	WILL BE MODIFIED QC / ENG (MX)			
QC CHECKLIST	\boxtimes	WILL BE MODIFIED QC / ENG (MX)			
PART DRAWING		WILL BE MODIFIED QC / ENG (MX)			
ASSEMBLY DRAWING		WILL BE MODIFIED QC / ENG (MX)			
INSTR SHEET		WILL BE MODIFIED PHASE II (USA)			
PROCESS VISUAL AIDS	\boxtimes	WILL BE MODIFIED QC / ENG (MX)			
WORK INSTRUCTIONS	\boxtimes	WILL BE MODIFIED QC / ENG (MX)			

PICTURES, DRAWINGS, ETC.