Page:

Work Order Detail From Current Dates Selected: ALL

Work Order Types: All Open & Closed Orders

Quantity 2.0000 Work Order: 253811-000 Desc: CHAMBER, SCAN, QUAD MAGNET Quantity Ship 2.0000 Order: 11/02/16 12/08/16 Part Number: E17767640 Loc: Due: 12/27/16 01/01/00 Cust Number: VARIA Name: APPLIED MATERIALS, INC. Cust P.O. #: 4506157870 Sort: Complete: 12/08/16 2.0000 01/01/00 01/01/00 Cust Part #: Unit Price: 9500.0000

Cust Part #: 50111 Finds: 9500.0000
Cust Draw #: Total Bid: 19000.0000

Std. Router: E17767640 C only need base made 2 covers made on 24911-002

Std. Router: E17767640 C		only need base made 2 covers made on 24911-002 need to complete 24911-002							
<b>Seqnce</b> 000090 000090	•	WC-Part-Code 0009477-001	<b>Date</b> 121916	Reference / Description WELDING ADVAR	NCE WELDIN	********* Ur U/M	Oty (peices/hrs) 2.00		Lbr/Mat'l Ovhd 2500.00
000100	M	3/8 X 3/4 VT BNDP	112216	3/8 X 3/4 VENTED BUL'NOSE DP		EA	2.00		
000100 000100 000100	M	3/8 X 3/4 VT BNDP	112816	3/8 X 3/4 VENTED BUL'NOSE DP		EA	2.00		
000200	M	10-32 X 1.5	112216	INSERT SST 10-32 X 1.5		EA	5.00		.66
000200									
000200 000200	M	10-32 X 1.5	112816	INSERT SST 10-32 X 1.5		EA	5.00		.66
					* Totals *				1.32
000300	M	1/2-13 X 1.5	112216	INSERT SST 1/2-13 X 15		EA	2.00		
000300 000300 000300	M	1/2-13 X 1.5	112816	INSERT SST 1/2-13 X 15		EA	2.00		
000400	M	3/8-16 X 2	112216	INSERT SST 3/8-16 X 2		EA	1.00		
000400 000400 000400	M	3/8-16 X 2	112816	INSERT SST 3/8-16 X 2		EA	1.00		
000500	М	5/16-18 X 1.5	112216	INSERT SST 5/16-18 X 1.5		EA	2.00		.30
000500 000500 000500	M	5/16-18 X 1.5	112816	INSERT SST 5/16-18 X 1.5		EA	2.00		.30
					* Totals *				.60
000600 000600	M	1/4-20 X 1.5	112216	INSERT SST 1/4-20 X 1.5		EA	18.00		3.98
000600 000600	M	1/4-20 X 1.5	112816	INSERT SST 1/4-20 X 1.5		EA	18.00		3.98
				,	* Totals *				7.96
000700	M	1/4-20 X 1	112216	INSERT SST 1/4-20 X 1		EA	26.00		3.72
000700 000700 000700	M	1/4-20 X 1	112816	INSERT SST 1/4-20 X 1		EA	26.00		3.72
					* Totals *				7.44
00800	M	3/4-10 X 1.5	112216	INSERT SST 3/4-10 X 1.5		EA	1.00		
008000 000800 000800	M	3/4-10 X 1.5	112816	INSERT SST 3/4-10 X 1.5		EA	1.00		

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Work Order Detail From Current Dates Selected: ALL

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209.99

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Work Order Types: All Open & Closed Orders \*\*\*\*\*\* Units \*\*\*\*\*\*\* Parts \*\*\*\*\*\* \*\*\*\*\*\* Dollars \*\*\*\*\*\* Reference / Description U/M Qty (peices/hrs) Good Scrap WC-Part-Code Date Lbr/Mat'l Ovhd Segnce 000900 6-32 X 2 112216 INSERT SST 6-32 X 2 FA 2.00 .31 000900 000900 6-32 X 2 112816 INSERT SST 6-32 X 2 M FA 2 00 31 000900 \* Totals \* .62 001000 M12 X 1.75 X 1 112216 INSERT SST M12 X 1.75 X 1 EA 5.00 1.51 001000 001000 M12 X 1.75 X 1 112816 INSERT SST M12 X 1.75 X 1 EΑ 5.00 1.51 001000 3.02 \* Totals \* 001900 L-R 70 112216 MACHINING Anthony Finamor EA 9.23 1846.66 1 Anthony Finamor 001900 L-R 70 112816 MACHINING EA 6.03 1206.66 1 \* Totals \* 15.26 3053.32 2 001950 L-R INSP 120816 INSPECTION \*Dennis Hamel 2 002000 L-R 70 112816 MACHINING Anthony Finamor EA 3.12 623.34 002000 L-R 70 112916 MACHINING **UNATTENDED O/H** EA 2.76 552.00 002000 Anthony Finamor L-R 70 112916 MACHINING EΑ .37 1 73.34 002000 L-R 70 112916 MACHINING \*Anthony Finamo EA 2.76 551.68 \* Totals \* 9.01 1800 36 2 002050 L-R INSP 120816 INSPECTION \*Dennis Hamel 2 002100 L-R 20 112916 COUNTERBORING Kert Lessard 2.63 2 329.16 EA 002150 L-R INSP 120816 INSPECTION \*Dennis Hamel 2 002200 L-R AA POLISH/HELICOIL FOR LEAOdalis Gomez FA 1.25 2 112.50 112816 002200 L-R AA 112916 POLISH/HELICOIL FOR LEAOdalis Gomez EA 1.73 155.99 002200 L-R AA 112916 POLISH/HELICOIL FOR LEAJustin Megyesy EA 3.02 271.50 002200 L-R AA 113016 POLISH/HELICOIL FOR LEAJustin Megyesy EΑ 1.18 106.49 002200 L-R AA 113016 POLISH/HELICOIL FOR LEAOdalis Gomez FA 70 49 .78 \* Totals \* 7.95 716.97 2 002250 L-R INSP 120816 INSPECTION \*Dennis Hamel 2 002300 L-R 30 113016 WASHING Ismael Cruz Her FA 1 33 2 93.33 002350 L-R INSP 120716 INSPECTION **BRIAN N SENTER** 1 002350 L-R INSP 120816 INSPECTION \*Dennis Hamel 1 \* Totals \* 2 002400 0 0009489-001 120516 VACUUM LEAK CHECK ADVANCED LEAK 2.00 180.00 002400 002500 L-R AA DEBURR/POLISH/HELICOILMark Blessingto 443.99 120716 EA 4.93 2 002550 L-R INSP 120816 INSPECTION \*Dennis Hamel 2 002600 L-R 30 WASHING Ismael Cruz Her 1.27 88.66 120716 EΑ 1 002600 WASHING \*Ismael Cruz He L-R 30 120716 EA 1.73 1 121.33

\* Totals \*

3 00

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Work Order Detail From Current

Dates Selected: ALL

Work Order Types: All Open & Closed Orders

Seqnce	*	WC-Part-Code	Date	Reference / Description	********* U/M	Inits ********* ******* Pr Qty (peices/hrs) G	arts ******* ****************************
002700	L-R	INSP	120816	FINAL INSPECTION *Dennis Hamel	EA		2
990000	М	E17767640 BASE C	120816	CHAMBER SCAN QUAD MAGNET BASE	EA	2.00	9023.54
990010 990010	M	E17767640 COVER	C120816	CHAMBER SCAN QUAD MAGNET COVER	EA	2.00 heed to	1724.65
997000 997000	0	0009489-002	120516	MISCELLANEOUS OUTSIDEADVANCED LEAK		this job,	70.00
999999	Z	E17767640 C	120816	CHAMBER, SCAN, QUAD MAGNET	(co	in be both but in	17666.27-

Average of	All Parts in \$\$\$/PC	System Dollars	%	HRS / PC	Hours		
Sales	9500.0000	19000.0000					
<i>M</i> aterial	5384.5750	10769.1500	56.7				
Set-up							
abor				22.0584	44.1167		
Dutside	1375.0000	2750.0000	14.5				
Total Costs	10083.1350	20166.2700	106.1				
Gross Margin	583.1350-	1166.2700-	6.1-				

Prices for THIS job only

- Sales (this line is fine, can be copied from above

- Material:

our cost 10090

mark up cost (wanted to show a 10% mark up on material)

- Labor: Final Assembly

(line above is that)

for this current run of job (+2)

same as material line but Mak up coast @ 35% (if possible, plating outside service shown @10% Mark up)

Work Order Detail From Current

Page:

Ship

12/05/16

01/01/00

Quantity

2.0000

Quantity

2.0000

Dates Selected: ALL

Work Order Types: All Open & Closed Orders

Desc: CHAMBER SCAN QUAD MAGNET BASE Work Order: 253811-001 Loc: Part Number: E17767640 BASE C

Order: 11/02/16 Due: 12/01/16

Name: APPLIED MATERIALS, INC. Cust Number: VARIA 01/01/00 Complete: 12/05/16 2.0000 Cust P.O. #: 4506157870 Sort: 01/01/00 Unit Price: Cust Part #:

Total Bid: Cust Draw #:

need 2 bases made ( the2 covers are on open wo 249111-002- need to Std. Router: E17767640 BASE C

be finished)

						*****	Units *****	******	Parts **	*****	****** Dollars	*****
Segnce	de	WC-Part-Code	Date	Reference / Description	on	U/M		(peices/hrs)			Lbr/Mat'l	Ovhd
000100 000100	M	0009302-001	110916	16" X 19" X 25" 6061	YARDE METALS,		2.00				4770.00	
000200	L-R	70	111016	MACHINING	Anthony Finamor	EA	7.30		2			1460.00
000250	L-R	INSP	120516	INSPECTION	Wesley M. Robie				1			
000300	L-R	70	111016	MACHINING	Anthony Finamor	EA	2.65					530.00
000300	L-R	70	111116	MACHINING	Anthony Finamor	EA	2.67		1			533.34
000300	L-R	70	111116	MACHINING	Anthony Finamor	EA	.32					63.34
000300	L-R	70	111216	MACHINING	Anthony Finamor	EA	2.52					503.34
000300	L-R	70	112316	MACHINING	Anthony Finamor	EA	7.90		1			1580.00
					* Totals *		16.06					3210.02
									2			
000350	L-R	INSP	120516	INSPECTION	Wesley M. Robie				1			
000400	L-R	AA	120516	DEBURR/HAZE	Wesley M. Robie	EA			2			
000450	L-R	INSP	120516	INSPECTION	Wesley M. Robie				2			
000500	L-R	30	112816	WASHING	Ismael Cruz Her	HR	2.32		2			162.17
000600	L-R	INSP	120516	INSPECTION	Wesley M. Robie	HR			2			
000700	L-F	INSP	120516	FINAL INSPECTION	Wesley M. Robie	EA			2			
999999	Z	E17767640 BASE C	120516	CHAMBER SCAN QUAD M	AGNET BASE	ion also don may be see upon upon don copo core core cide dels	the file are any life the the the dar one and inc	ggs min vite and min had side side side side and side side side side side	2	Mary dies dans den sein sich sich dies Sich	9602.19-	gas and day was can wife you vise filly you was

	\$\$\$ / PC	Dollars	%	HRS / PC	Hours
Sales					
Material	2385.0000	4770.0000			
Set-up				12.8384	25.6767
Labor Outside				12.0004	20.0107
Total Costs	4801.0950	9602.1900			
Gross Margin	4801.0950-	9602.1900-			

03/20/17 11:03 am JB0122-001809-008

## **EVANS INDUSTRIES**

Page:

Work Order Detail From Current Dates Selected: ALL

Work Order Types: All Open & Closed Orders

Desc: CHAMBER, SCAN, QUAD MAGNET

Quantity Order: 11/02/16

Name: APPLIED MATERIALS, INC.

2.0000

Cust Number: VARIA Cust P.O. #: 4506157870

Part Number: E17767640

Ship

Quantity 2.0000

Sort:

Due: 12/27/16

Cust Part #:

Unit Price:

Complete: 12/08/16

2.0000

Cust Draw #:

9500.0000 Total Bid: 19000.0000

Std. Router: E17767640 BASE C

Work Order: 253811 TOTAL

need to complete 24911-002

	\$\$\$ / PC	Dollars	%	HRS / PC	Hours
Sales		19000.0000			
Material	7769.5750	15539.1500	81.8		
Set-up					
Labor				34.8967	69.7934
Outside	1375.0000	2750.0000	14.5		
Total Costs	14884.2300	29768.4600	156.7		
Gross Margin	5384.2300-	10768.4600-	56.7-		

of this page doesn't seem to make Sense to our Owner.

The thought was eith replace this with the info I woote on the -000 w/o or just stop having this print once we update the report.