| Part No. | ASC-7-4 |
|---|---|
| Order No. | 398646 |
| Order Qty | 10 |

control devices, LLC

| Distinguishing Traceablity Numbers | |
|---|---|
| Flare Nuts | Six digit no. located on the box label under box quantity. |
| Brazing Rings | Located on the box label, directly above the word "heat." |
| Copper Tubing | Located on the spool label, starting with the letter "M." |
| Flare Tubes | Use their work order number and date on the box label. |
| Snap Rings | Located on the bag followed by "Lot Number." |
| Caps/Plugs | Do not require traceability. |

| Component(s) | Heat Lot/Traceability No(s) |
|---|---|
| ASC-7 | |
| CSW-1-1/2 | |
| BRZ00 ~~BRZ03~~ | |
| CP13 | |
| | |
| | |
| | |
| | |

| Mach. No. | | Setup Hrs. | | Cycle Time | | Pcs./Hr | | Thru-put/8hrs | |
|---|---|---|---|---|---|---|---|---|---|

| Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down Time | Down Time Code | Notes | Scrap | Scrap Code |
|---|---|---|---|---|---|---|---|---|---|
| 1/29/16 | JTU | 1hr | 14 pcs | 14 | Ø | | | Ø | |
| 2/2/16 | JU | HR 35min | 24 pcs | 24 pcs | Ø | | | Ø | |
| | | | | | | | | | |
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| | | | | | | | 2-2-16 5:5 | | |
| | | | | | | | | | |
| | | | | | | | | Ø | |

ROUTING:

| Special Notes / Instructions | Down Time Codes |
|---|---|
| | 1 Maintenance |
| | 2 Tooling |
| | 3 Setup |
| | 4 FAIR |
| | 5 Training |
| | 6 Meeting |

First Part Inspection Record

| Date Part Submitted | Time Of Day | Approved Yes / No | Mtrl Check | Rev Letter | Inspector | Notes |
|---|---|---|---|---|---|---|
| 1-29-16 | 3:30p | Y | ✓ | #9119 | JC | |
| 2-2-16 | 6:15 | Yes | ✓ | 9074 | [illegible] | |
| | | | | | | |

BRAZING PRODUCTION RECORD

Test Form 11/4/15