| Part No. | G4-R |
|---|---|
| Order No. | 392270 |
| Order Qty | 20 |

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) |
|---|---|
| G4 | N/A |
| G-RING | 20151504 |
| | |
| | |
| | |
| | |
| | |
| | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 12/2 | SB | | 20 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 12-2-15 SS | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 0 | |

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 |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |