

## Control Devices LLC / Work Order Production Record

Part No. 106215-05  
 Order No. 346010  
 Order Qty 30

Rev Letter E  
 Component 106215-999

Heat Lot #  
 or  
 Box W/O #'s  
 Found on Label

QTY CHANGE INLS/DATE

Special Notes / Instructions

Standard Cycle Time &amp; Setup Time Verified

1st Operation

2nd Operation

3rd Operation

| Date             | Emp. Name | Prod. Hours | Setup Hours | Total Pcs | Planned Hours | Cum. Total | Balance Due Pcs | Plan Pcs/Day   | Actual Pcs/Day | % Oper. Efficiency | Down Time | Code | Scrap Pcs. | Pcs/Hr | S/U hrs | Actual S/U | Setup % |
|------------------|-----------|-------------|-------------|-----------|---------------|------------|-----------------|----------------|----------------|--------------------|-----------|------|------------|--------|---------|------------|---------|
| Machine #        | 0100      |             |             |           |               | 0          | 0               | STD CYCLE TIME |                |                    |           |      |            |        |         | 0          | #DIV/0! |
| 9-4              | AS        | 2.0         |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
| 9-5              | AS        | 5.1         |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
| 9-8              | AS        | 3.4         |             | 30        |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
|                  |           |             |             |           |               | 0          | 0               | 0              | 0              |                    |           |      |            |        |         |            |         |
| Total Efficiency | 0         | 0           | 0           | 0         | 0             | 0          | 0               | 0              | 0              | #DIV/0!            | 0         |      | 0          |        |         |            |         |

Routing:

| Machine # |  |  |  |  |  |   |   | Routing.       |   |  |  |  |  |  |   |         |  |  |  |
|-----------|--|--|--|--|--|---|---|----------------|---|--|--|--|--|--|---|---------|--|--|--|
|           |  |  |  |  |  | 0 | 0 | STD CYCLE TIME |   |  |  |  |  |  | 0 | #DIV/0! |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  | 0 | 0 | 0              | 0 |  |  |  |  |  |   |         |  |  |  |
|           |  |  |  |  |  |   |   |                |   |  |  |  |  |  |   |         |  |  |  |

Routing:

| Machine # |  |  |  | Routing. |  |   |   | STD CYCLE TIME |   |  |  |  |  | 0 |  | #DIV/0! |
|-----------|--|--|--|----------|--|---|---|----------------|---|--|--|--|--|---|--|---------|
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  | 0 | 0 | 0              | 0 |  |  |  |  |   |  |         |
|           |  |  |  |          |  |   |   |                |   |  |  |  |  |   |  |         |

Routing:

| Final Part Calculation |                |      |                             |       | First Part Inspection Record |             |                   |           |       |
|------------------------|----------------|------|-----------------------------|-------|------------------------------|-------------|-------------------|-----------|-------|
|                        |                | Code | Total Down Time Description | Hours | Date Part Submitted          | Time of Day | Approved Yes / No | Inspector | Notes |
| Total Counted Pcs      | (from packing) | 1    | Maintenance                 | 0     | 9-4-14                       | 11:15       | YES               | GR        |       |
| Total Scrapped         | 0              | 2    | Tooling                     | 0     |                              |             |                   |           |       |
| 3rd Operation Count    | 0              | 3    | Setup Idle                  | 0     |                              |             |                   |           |       |
| 2nd Operation Count    | 0              | 4    | Other                       | 0     |                              |             |                   |           |       |
| 1st Operation Count    | 0              |      |                             |       |                              |             |                   |           |       |