

Control Devices LLC / Work Order Production Record

| | |
|-----------|------------|
| Part No. | C3000-1-45 |
| Order No. | |
| Order Qty | 250 |

| | |
|------------|--------------|
| Rev Letter | M |
| Component | C3000-1-4.5V |

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

| | |
|----------------------|--|
| QTY CHANGE INLS/DATE | |
|----------------------|--|

| |
|------------------------------|
| Special Notes / Instructions |
|------------------------------|

| |
|---|
| Standard Cycle Time & 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 # B18 | | | | | | 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 | | | | | | | | |
| Total Efficiency | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|---|---|---|---|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # B17 | | | | | | 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 | | | | | | | | |
| Total Efficiency | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|-----|---|---|---|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # 0053 | | | | | | 0 | STD CYCLE TIME | | | | | | | | | 0 | #DIV/0! |
| 5-18-15 JT | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 5/20/15 JT 3.2 | 260 | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 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:

First Part Inspection Record

| Final Part Calculation | | 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 | 5/8/15 | 730 PM | YES | OK | |
| Total Scrapped | 0 | 2 | Tooling | 0 | 5/8/15 | 930 PM | YES | OK | |
| 3rd Operation Count | 0 | 3 | Setup Idle | 0 | 5-19-15 | 11:30 | YES | DT | |
| 2nd Operation Count | 0 | 4 | Other | 0 | | | | | |
| 1st Operation Count | 0 | | | | | | | | |

Test 4/29/15