

# Control Devices LLC

## Work Order Production Record

Part No. 183434  
Order No. 325968

Machine No. 10553  
Rev Letter A  
Planned Pcs/Hr 100  
Remaining Loads #DIV/0!

Wgt/Bar 109784-10  
Bars/Load 109784-10  
Wgt/Pc 109784-10  
Pcs/Bar 109784-10  
#DIV/0!  
Total Bars 109784-10  
Total Loads 109784-10  
#DIV/0!  
#DIV/0!

Setup Allowed Hrs. 0  
Setup Actual Hrs. 0  
Setup % ####

Order Qty

Component

Date	Emp. Name	Clock #	Prod. Hours	Setup Hours	Total Pcs	Pieces Today (bars)	Planned Hours	Cum. Total	Balance Due Pcs	Plan Pcs/Day	Actual Pcs/Day	% Mach. Efficiency	Material Heat Lot No.	Mach Down Time	CODE	Scrap Pcs.	Notes
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3/11/14 Don 1131 beginning balance 114 0 0 0 0 0 0 0 0 #DIV/0! 0 0 0 16 27

3-11-14 RH 0782655 0 500 0 0 0 0 0 0 0 0 #DIV/0! 0 0 0 1 pl.

3/12/14 Don 1131 0 0 0 0 0 0 0 0 0 0 #DIV/0! 0 0 0 1/4 9pt

3-13-14 RH 0782675 0 250 0 0 0 0 0 0 0 0 #DIV/0! 0 0 0 2 pl.

3-14-14 RH 0782650 0 250 0 0 0 0 0 0 0 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

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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

### First Part Inspection Record

Date Part Submitted 3/11/14 Time Of Day 1:15 Approved Yes / No yes Material Check ✓ Inspector AS (watch Hrs at Max) Notes Setup per

Date Part Submitted 3/12/14 Time Of Day 1:45 Approved Yes / No yes Material Check ✓ Inspector AS Notes Setup per

Date Part Submitted 3/12/14 Time Of Day 1:45 Approved Yes / No yes Material Check ✓ Inspector AS Notes Setup per

Date Part Submitted 3/12/14 Time Of Day 1:45 Approved Yes / No yes Material Check ✓ Inspector AS Notes Setup per