					Contr	ol Devices	LLC / Wo	rk Order	Productio	n Record						-
Part No. TO		20220		1		Letter	A				Heat Lot #					
Order No.		3497	131	Component			TC0201				1221	or				
Order Qty		100	10)	1			1/2000/			J	Box W/O Found on L					
	ANGE INLS	DATE			7											
QIYCH	ANGE INLS,	DATE	Speci	ial Notes /	Inetructic	une.			1				t Operat		Setup Tir	me Vertified
Special Notes / Instructions													d Opera			****
													d Operat			
-	. 0		0. 0	S	pa s		8 8	<b> </b>	- A	ir.	c			_ 2	2 _	T %
Date	Emp. Name	Prod. Hours		Total Pcs	Planned	Cum. Total	Balance Due Pcs	Plan Pcs/Day	Actual Pcs/Day	% Oper. Efficiency	Down	Code	Scrap Pcs.	Pcs/Hr	Actual	Setup %
Machine	1	60				0	0		CLE TIME						0	#DIV/0!
10-6	27		,5			0	0	0	0	9767 F 19						
10/6/19	127	6.5		75		0	0	0	0		-			<b></b>		
10-1	21	6,3	<del>                                     </del>	600		0	0	0	0	Podline vine vjedovili				-		
					10 7 40	0	0	0	0	a language						
				10		0	0	0	0							
				Jt.		0	0	0	0							
				7.1		0	0	0	0					181		
	9					0	0	0	0							
			14			0	0	0	0							
~	<u> </u>					0	0	0	0							
Total Effi	ciency	0	0	0	0	0	0 R	0 outing:	0	#DIV/0!	0		0			
Machine	#		10,216.73				0	T. Comments	CLE TIME	Star Hotels					0	#DIV/0!
		APACE ARREST		A. VIII. (ALIII) MARKININ IN		0	0	0	0				l -	estas am libra		#510/0.
						0	0	0	0 -							
						0	0	0	0							
						0	0	0	0							
						0	0	0	0							
			-		20 1	0	0	0	0							
<del></del>					Li in	0	0	0	0				E.,			
						0	0	0	0							
	-					0	0	0	0				-			
					3.44.5	0	0	0	0							
Total Effic	ciency	0	0	0	0	0	0	0	0	#DIV/0!	0		0			
20,100,100,000					CO III CONCENT			Routing:	a it is the many sold a				1	MUNICIPAL STREET		Concession of the second
Machine	#					3.46 H	0	STD CYC	LE TIME						0	#DIV/0!
					(1) 44 m	0	0	0	0							
					185 (943)	0	0	0	0							
						0	0	0	0	A CONTRACTOR						
						0	0	0	0							-
						0	0	0	0							
						0	0	0	0		-		-			
						0	0	0	0							
		-				0	0	0	0							- Want
		***************************************				0	0	0	0							
						0	0	0	0	Y BEALT						
Total Effic	ciency	0	0	0	0	0	0	0	0	#DIV/0!	0		0			
								Routing:								
						T			T.		First Part Inspec			n Record		
Final Part Calculation				Code	Total Down Time Description		Hours	Date Par Submitte	245 TO TO THE PERSON NAMED IN CO		Approved Yes / No		Inspector		Notes	
Total Counted Pcs			(from packing)		1	Maintenance		0	10-6-14	1 Ipm		YES D		HG	DA	tu xI
Total Scrapped			0		2	Tooling		0				- (				
3rd Operation Count				0	3	Setup Idle	9	0		6						
2nd Operation Count				0	4	Other		0								
1st Operation Count			0	7			kiesą i i i i i i i i i i i i i i i i i i i	L								