

Work Order Router

Work Order		Description	Due	Quantity	UO	Ship	Quantity	Sales Order		
058718 - 110		FK300288 CUT STOCK	07/19/24	3.00	EA			0058718-110		
Part Number/Rev/Loc		Customer Name	Order	Cust Quantity						
H8615209-12-13C		ELECTRIC BOAT CORP	06/12/24	3.00						
Cust Number	Prod Line	PO BOX 949	Complete							
ELECT	04	D613 ACCT PAYABLE								
Cust P O Number		GROTONS CT 06340-0949	User Priority							
1000080451			000							
Cust Part Number		Additional Description					Standard Router			
Cust Drawing Number							H8615209-12-13C			
							Price/Pc	Order Value		
Seq	LMO	WC-Part-Code	Description	Start	Due	Unit	----- LABOR -----		--- MATERIAL ---	
							Setup	Runtime	Total	Unit/Part
										HH:MM
										Total



001000 M CUSTOMER MATL

07/11/24 07/17/24 EA

NICU 2.000

MATERIAL: EB211015343
 NEST: 9SAASI
 WO# FK300288 = 3 PC



002000 L WJ2B

07/18/24 07/18/24 HR

.7600

2.2800

0:46

2:17

WATERJET "B" MACHINE

Work Order Router

Work Order	Description	Due	Quantity	Ship	Quantity	Sales Order
058718 - 110	FK300288 CUT STOCK	07/19/24	3.00			0058718-110
----- LABOR -----						
--- MATERIAL ---						
Seq	LMO	WC-Part-Code	Description	Start	Due	Unit
Setup	Runtime	Total	Unit/Part	Total	HH:MM	Total

** CUT PART AS SHOWN

ALL PARTS ARE TO BE MARKED WITH ALL MATERIAL MARKINGS AND
DWG# AND PART#.

MATERIAL: EB211015343
NEST: 9SAASI
WO# FK300288 = 3 PC

ENSURE ALL DROPS/REMNANTS ARE MARKED WITH ALL PLATE MARKINGS
AS IT ARRIVED

ALL DROPS ARE TO BE RETURNED WITH CUT PARTS - ON SAME TRUCK
IF CONVENIENT - PLACE CUT PART IN CUT OUT OF PLATE

ORDER INPUT BY: KIM/FRANK
TOLERANCE: PER PRINT
FEEDRATE: Q3 .7 IPM
OF HEADS: 1
DATA SHEET REQUIRED: YES
CERTS REQUIRED: NO

-----WATERJET-----
DOES MATERIAL MATCH WORK
ORDER CALL OUT _____(Y/N)
HEAT #: _____
HEAT #: _____

HEAT #: _____
HEAT #: _____

PROGRAM#: _____
TABLE: _____

OF HEADS: _____
NOZZLE SPACING: _____
TOOL COMP: YES/NO
SETUP BY: _____

NOZZLE SIZE: _____
QUICK CHECK: _____
X: _____
Y: _____
FIRST PC INSPECTION OK
_____(Y/N)
TABLE CUT ON: _____
FEEDRATE: _____
OF HEADS USED: _____

JOB COMPLETED BY: _____

FINAL COUNT: _____
COMMENTS: _____



003000 L QCIN EBQC

07/18/24 07/18/24 HR

.0001

.0001 0: 0

0: 00

AUTO WIP TO FG UPON INSPECTION

Work Order Router

Work Order			Description	Due	Quantity	Ship	Quantity	Sales Order			
058718 - 110			FK300288 CUT STOCK	07/19/24	3.00			0058718-110			
----- LABOR -----									--- MATERIAL ---		
Seq	LMO	WC-Part-Code	Description	Start	Due	Unit	Setup	Runtime	Total	Unit/Part	Total

HH:MM

Total

ENSURE PARTS ARE MARKED AS REQUIRED.
ENSURE DROPS ARE MARKED AS REQUIRED

MATERIAL: EB211015343
NEST: 9SAASI
WO# FK300288 = 3 PC

C OF C MUST BE HAND SIGNED

SOURCE INSPECTION REQUIRED!

STANDARD CLAUSES:

12-3, 60-52

004000

EBOAT PACKAGING EBOAT PACKAGING

ALL DROPS MUST SHIP WITH CUT PARTS - MARKED WITH ALL EBOAT MARKINGS

MATERIAL: EB211015343
NEST: 9SAASI
WO# FK300288 = 3 PC

USE FEDEX FREIGHT OR LANDSTAR - COLLECT

MUST PROVIDE TO KIM OR FRANK:
SKID SIZE, WEIGHT, COUNT AND PRODUCT ON EACH SKID
TRACKING # TO BE PROVIDED

ASN MUST BE SUBMITTED AT TIME OF SHIPMENT



995000 M

07/11/24 07/18/24

MISCELLANEOUS MATERIAL



996000 L

07/11/24 07/18/24

0:0

0:00

MISCELLANEOUS LABOR



997000 O

07/11/24 07/18/24

MISCELLANEOUS OUTSIDE

.0001

2.2800

2.2801

PART SKETCH

USE SFC	FK300288	PART: H8615209-12-13C		REV/SEQ:	SRCE: EB211015343	QTY: 3	DUE DTE: 041624
		NOUN: PLATE	MFG REV: 01	MATL: NICU		LVL: N	NUC/NON: A
130 CUT 48 X 32 AND STAMP PART PER CD AND NESTED PART SKETCH.		PRT WT: 1023 LB	DESC: HOT FINISHED		FER: N	FAB DIM: -	
				SIZE: 2.000 THK #48X96	SHIP TO: QK		

1

The resource of this report item is not reachable.

Cut Requirements - 32" x 48"



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NOT TO SCALE

FOR LABELING INFORMATION ONLY

FINAL-INSIP:

NC PROG

HULL

PART

MIL-SPEC



H8615209-12-13C.01



FK



H8615209-12-13C



QQ-N-281

PLATE LENGTH	96.00
PLATE WIDTH	48.00



9SASI

[illegible]