TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA-LC-001
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464217
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, LH
Drawing No.	F10030990 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	DW Fraye 15327NS
Fermi ID No.	15327NS
Date issued:	7/16/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	7/16/15

INV POSTED

TD/QNO DF 15327

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794 ✓		ea	132	R1,3,1	132	✓	98051	872 pcs.
2	Yoke		F10022983 ✓		ea	1	IB4	1	✓	98167	Accepted 9 pcs.
3	Yoke, LH		F10031057 ✓		ea	1	IB4	1	✓	98174	Accepted 3 pcs.
4	Rod		F10022987 ✓		ea	2	R1,3,1	2	✓	97940	12 pcs.
5	Nut, Hex, M12X1.75X10		FC0014505 ✓		ea	4	R1,2,3	4	✓	97967	**50 pcs.**

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA-LC-002
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464217
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, LH
Drawing No.	F10030990 A1

Material Control

Parts available

Verified by:	Marsha Schmidt
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	
Fermi ID No.	15327
Date issued:	7/16/15
Parts received by E&F:	
Fermi ID No.	0315
Date received by E&F:	7/16/15

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794		ea	132	R1,3,1	132	✓	~~98051~~ 98161	872 pcs.
2	Yoke		F10022983		ea	1	IB4	1	✓	98167	Accepted 9 pcs.
3	Yoke, LH		F10031057		ea	1	IB4	1	✓	98174	Accepted 3 pcs.
4	Rod		F10022987		ea	2	R1,3,1	2	✓	97940	12 pcs.
5	Nut, Hex, M12X1.75X10		FC0014505		ea	4	R1,2,3	4	✓	97967	**50 pcs.**

SPQA-LC-002

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA-LC-003
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464217
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, LH
Drawing No.	F10030990 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	DW/MK 15327N
Fermi ID No.	15327N
Date issued:	7/16/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	9/16/15

WV POSTED

FROM DF 15327

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794		ea	132	R1,3,1	132	✓	98051	872 pcs.
2	Yoke		F10022983		ea	1	IB4	1	✓	98167	Accepted 9 pcs.
3	Yoke, LH		F10031057		ea	1	IB4	1	✓	98174	Accepted 3 pcs.
4	Rod		F10022987		ea	2	R1,3,1	2	✓	97940	12 pcs.
5	Nut, Hex, M12X1.75X10		FC0014505		ea	4	R1,2,3	4	✓	97967	**50 pcs.**

SPQA-LC-003

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA-RC-001
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464180
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, RH
Drawing No.	F10020239 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	[illegible]
Fermi ID No.	15327
Date issued:	7/16/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	7/16/15

INV POSTED

TD/QMD DF 15327

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794		ea	132	R1,3,1	132	✓	98051	872 pcs.
2	Yoke		F10022983		ea	2	IB4	3	✓	98167	Accepted 9 pcs.
3	Rod		F10022987		ea	2	R1,3,1	2	✓	97940	12 pcs.
4	Nut, Hex, M12X1.75X10		FC0014505		ea	4	R1,2,3	4	✓	97967	**50 pcs.**
5											
6											

SPQA-RC-001

Process Engineering

Component Serial No.	SPQA-RC-002
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464180
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, RH
Drawing No.	F10020239 A1

Material Control

Parts available

Verified by:	Marsha Schmidt
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	
Fermi ID No.	15327
Date issued:	7/16/15
Parts received by E&F:	
Fermi ID No.	0315
Date received by E&F:	7/16/15

INV POSTED

FOUND OF 15327

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794		ea	132	R1,3,1	132	✓	98051	872 pcs.
2	Yoke		F10022983		ea	2	IB4	2	✓	98167	Accepted 9 pcs.
3	Rod		F10022987		ea	2	R1,3,1	2	✓	97940	12 pcs.
4	Nut, Hex, M12X1.75X10		FC0014505		ea	4	R1,2,3	4	✓	97967	**50 pcs.**
5											
6											

Process Engineering

Component Serial No.	SPQA-RC-003
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	09-Jul-15
Need date:	16-Jul-15
Deliver to:	IB2
Use with Traveler No.	464180
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Core Quad Split, RH
Drawing No.	F10020239 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	7/15/2015

Parts issued

Issued by:	
Fermi ID No.	1582 Nf
Date issued:	7/16/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	7/16/15

WV POSTED

ADMIN DF 1537

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Lamination		F10022794 ✓		ea	132	R1,3,1	132	✓	98051	872 pcs.
2	Yoke		F10022983 ✓		ea	2	IB4	2	✓	98167	Accepted 9 pcs.
3	Rod		F10022987 ✓		ea	2	R1,3,1	2	✓	97940	12 pcs.
4	Nut, Hex, M12X1.75X10		FC0014505 ✓		ea	4	R1,2,3	4	✓	97967	**50 pcs.**
5											
6											

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA001
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	27-Jul-15
Need date:	29-Jul-15
Deliver to:	IB2
Use with Traveler No.	464182
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Quad Split Wired
Drawing No.	F10009375 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	8/12/2015

Parts issued

Issued by:	DW Fyfe
Fermi ID No.	15327M
Date issued:	8/17/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	8/17/15

WV POSTED

1DIOMD DF 1521

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Assembly, Half, RH		F10009379		ea	1	IB#2 has		—		
2	Assembly, Half, LH		F10009383		ea	1	IB#2 has		—		
3	Dowel, Pin,M600X20lg		FC0043487		ea	4	IB#2 has		4 ✓	98434	Ordered on PRN197099
4	Screw, SCH M!0X1.5 45lgX32T		FC0006126		ea	4	IB#2 has		4 ✓	98433	Ordered on PRN197099
5											
6											

SPQA001

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA002
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	04-Aug-15
Need date:	6-Aug-15
Deliver to:	IB2
Use with Traveler No.	464182
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Quad Split Wired
Drawing No.	F10009375 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	8/5/2015

Parts issued

Issued by:	Danielle Taylor
Fermi ID No.	15327N
Date issued:	8/17/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	8/17/15

INV POSTED

IDIQMD DF 15321

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Assembly, Half, RH		F10009379		ea	1	IB#2 has		—		
2	Assembly, Half, LH		F10009383		ea	1	IB#2 has		—		
3	Dowel, Pin,M600X20lg, Alloy Steel		FC0043487		ea	4		4	4 ✓	98434	Ordered on PRN196099
4	Screw, SCH M!0X1.5 45lgX32T, 316 SS		FC0006126		ea	4		4	4 ✓	98433	Ordered on PRN196099
5											
6											

TD _ Engineering Fabrication Component Kit List

Process Engineering

Component Serial No.	SPQA003
Kit submitted by:	Bob Jensen
Fermi ID No.	0315
Date submitted:	04-Aug-15
Need date:	6-Aug-15
Deliver to:	IB2
Use with Traveler No.	464182
Job No.	573
M&S task number:	R3S156 ~ 1.04.05.05.01.01
Drawing Title:	Assembly, Quad Split Wired
Drawing No.	F10009375 A1

Material Control

Parts available

Verified by:	Marsha Schmidt MS
Fermi ID No.	4223
Date submitted to stockroom:	8/5/2015

Parts issued

Issued by:	Danielle Faye
Fermi ID No.	15327N
Date issued:	8/7/15
Parts received by E&F:	Bob Jensen
Fermi ID No.	0315
Date received by E&F:	8/17/15

WV POSTED

TDIQMD DF 1532

	Description	Dwg Size	Number	Rev	Unit	Quantity Required	Location	Quantity Issued	E&F Verified	Routing Form Number	Spares Number / Comment
1	Assembly, Half, RH		F10009379		ea	1	IB#2 has		—		
2	Assembly, Half, LH		F10009383		ea	1	IB#2 has		—		197099
3	Dowel, Pin,M600X20lg, Alloy Steel		FC0043487		ea	4		4	4 ✓	98434	Ordered on PRN197099
4	Screw, SCH M!0X1.5 45lgX32T, 316 SS		FC0006126		ea	4		4	4 ✓	98433	Ordered on PRN197099
5											
6											