

Part Spec Audit 05/05/15 BB1

Ox Bodies

1611231

No issues were found during this audit.

Part Spec/PO Audit Form

Cust #	1121	Customer	Dx Bodice		Grp/Sz/Grd/Width	HS/58/7/60"
Equip/Plant	9831/Quaker	Work Order #	45644	Date	5/6/15	Part No.
Work Order Information		Material to be Used			Actual	
		Tag #1	ND4107	Tag #2		
		PO#	6-4D-100 & 6	PO#		
Gauge Range	.1713 - .1873	Gauge Min	.1703	Gauge Min		
Width Range	60 - 61.50	Width	60"	Width		
Length Range	90.50 - 90.75					
Rockwell		Rockwell		Rockwell		
Tensile						
Yield						
% Elongation						
Chem Rqmts						
Other Rqmts	TD2 (2x2)					
	Band material					
	per specs					
Summary	16 issues found					
Actions						
Final Status	GO					