

Part Spec Audit 08/18/15

Liberty

HRPO 11ga x 38 x Length

FINDINGS:

Run of material was without incidence.

Material was taken to flatness table to check for bow and square.

Material is not run onto skids. Due to a recent complaint about the skids being built incorrectly, I did go out back as they were being built and measure for accurate size. 36" x 55" is correct.

Part Spec/PO Audit Form

Cust #	2403	Customer	Liberty	Gmp/sz/Grd/Width	POS 11 38 CSB
Equip/Plant	B31 Decker	Work Order #	47627	Part No.	HRD0 11ga x 34 x 55
Work Order Information		Material to be Used		Actual	
	Tag #1	115824	Tag #2		
	PO#	ARO-10140	PO#		
Gauge Range	.112 - .1276	Gauge Min		% Gauge in Spec	100%
Width Range	38 - 40	Width	38	Low/High Gauge	.110 / .127
Length Range	55 - 55.50			Average	.1193
Rockwell		Rockwell		Width	39.502
Tensile				Length	55.250
Yield				Rockwell	
% Elongation					
Chem Rqmts					
Other Rqmts	44 max square .28 flat 18 Rows			Other	
Summary					
Actions					
Final Status					

- ~~Fit~~^{Rev} to be checked by turning PC upside down on flatness table - ^{square} bow < .125
- Smallest dimension is always the width for packaging
- do not run on skids