Audit Review and Evaluation of Jemison Metals

1255 Northgate Drive
Sumter, SC

Date of Audit: 10/3/16

Auditor(s): Patrick Macias – Quality Manager-Eastern Division

1.0 Summary

This internal audit review provided an evaluation of Jemison Demsey Metals' current level of conformance to ISO 9001, against the current internal audit schedule. The audit measured how effectively the quality management system is implemented in conformance with the applicable requirements and standards (see audit areas underlined in 2.2 below). **Based upon my review, the QMS is effectively implemented.**

Audit Detail/Observations/Findings (Detail listed in table at end of report)

Observation 1 Micrometer M50 was not clearly identified

2.0 Overview

2.1 Personnel Interviewed (Audit evidence found in the Audit Worksheets)

Terry Wright Lori Seamon Sandi Watkins Dennis Stewart	

2.2 Audited Requirements

4.1 Document and Data Control 4.2 Control of Quality records 8.3 Control of Nonconforming Product 8.11Corrective and Preventive Action COP 3 Product Realization (Production/Shipping)	SOP 1 Training SOP 3 Control and Monitoring of Test Equipment MOP 2 Continuous Improvement

2.3 APPROVAL/SIGN-OFF

Report Prepared by Patrick Macias

Patrick Macias Date **10/3/16**
Lead Auditor/QMR

Nonconforming Corrective Action Report (CAR) for Jemison-Demsey

CAR #	ISO 9000:2000 Clause / Sub-Clause	Findings/Requirements	Observation	Minor	Major
n/a	7.6	Micrometer M50 was identified but not clearly, marking had warn away in spots. Correction was made immediately. Micrometer was left with clear marking.	x		

MOP 2/COP3 JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Maintenance Owner: Dennis Stewart

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

PM schedule

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

PM forms and check offs for all lines

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

Downtime (unplanned) Record

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
PM for CTL - 9/24/16	C

Auditor(s): Patrick Maciss

Location/Dept.: SMT - Maintenance Date: 10-3-16 Shift: 1st

SUMTER P.M.

Pro Echo CTL 10

UNCOILER

X ______ INSPECT FOR LEAKS AIR/HYD/CHECK BRAKE
X ______ GREASE
X ______ INSPECT MTR. COUPLING
X ______ INSPECT COIL CAR FOR OPERATION
X ______ LUBRICATE COIL CAR
X ______ LUBRICATE TURNSTILE

HOLD DOWN

X ______ LUBRICATE CHAIN
X ______ GREASE

PINCH ROLL

X ______ LUBRICATE GUIDES
X ______ GREASE
X ______ CHECK FOR LEAKS

ENTER HYDRAULIC UNIT

X ______ INSPECT FILTER
X ______ INSPECT FLUID LEVEL
X ______ INSPECT FOR LEAKS
X ______ PRESSURE SET AT 1200 PSI

LEVELER

X ______ INSPECT FOR LEAKS
X ______ INSPECT MT. FILTER / BRUSHES
X ______ INSPECT DRIVE LUBE SYSTEM

DIP TABLE

X ______ GREASE ROLLS
X ______ INSPECT CYLINDER ROD CLEVIS
X ______ INSPECT FOR LEAKS
X ______ INSPECT CYLINDER MOUNTS

SQUARING TABLE

X________ INSPECT MTR. COUPLING
X________ LUBRICATE

FEED ROLL

X________ GREASE / LUBRICATE CYLINDER CLEVIS
X________ GREASE PILLOW BLOCK BEARINGS
X________ LUBRIATE BRASS BUSHINGS/SPACERS
X________ GREASE GEAR BOS
X________ CLEAN FILTER/ MTR BRUSHES/ CHECK BRAKE
X________ GREASE UNIVERSALS

HYDRAULIC UNIT

X________ INSPECT FILTERS
X________ PRESSURE SET AT 2100 PSI
X________ INSPECT FOR LEAKS
X________ INSPECT OIL LEVEL

SHEAR HYDRAULIC UNIT

X________ INSPECT FILTER
X________ INSPECT OIL LEVEL
X________ PRESSURE SET TO 1300 PSI
X________ INSPECT FOR LEAKS

SHEAR

X________ LUBRICATE GUIDES
X________ GREASE / CHECK QUALITY OF CUTS
X________ INSPECT FOR LEAKS
X________ CLEAN PHOTO CELL
X________ CLEAN OIL COOLER

DROP STACKER

X________ LUBRICATE ACME RODS
X________ GREASE BEARINGS
X________ INSPECT FOR CRACKS IN WELDS
X________ INSPECT FOR AIR LEAKS
X________ GREASE CYLINDER ROD CLEVIS
X________ LUBRICATE CYLINDER CLEVIS

PUSHER

X LUBRICATE CHAIN
X CHECK FOR LOOSE BOLTS AND FITTINGS
X GREASE BEARING

PUSHER

X LUBRICATE CHAIN
X CHECK FOR LOOSE BOLTS AND FITTINGS
X GREASE BEARING

ROLL OUT TABLES

X INSPECT SPROCKET AND CHAIN TENSION
X LUBRICATE AND GREASE

COMMENTS

the coil cart controller needs a new cord will get one on order.

MAINTENANCE PERFORMED BY:

APPROVED BY:

9/24/2016
DATE

Search:

A large date range will take a while to load

Start Date: 7/01/2016 End Date: 9/30/2016

Branch: Job #:

Choose PWC: SCT - SUMTER CUT TO LENGTH

Load

Choose Cus: All Customers

Load

Export To Excel

				Downtime (in minutes)						
	Job Date	PWC	Tot Hrs	Break	Lunch	Maint	Quality	Process	Order	Billable Hrs
+	7/1/2016	SCT	7.1	0	0	45	0	4	0	6.27
+	7/5/2016	SCT	15.33	15	30	0	0	40	0	13.9
+	7/6/2016	SCT	9.07	0	30	60	0	30	0	7.07
+	7/7/2016	SCT	11.98	15	30	2	0	0	0	11.2
+	7/8/2016	SCT	7.33	0	0	0	0	1	0	7.3
+	7/9/2016	SCT	0.8	0	0	0	0	0	0	0.8
+	7/11/2016	SCT	13.93	30	30	0	0	0	0	12.93
+	7/12/2016	SCT	7.27	15	0	0	0	60	0	6.02
+	7/13/2016	SCT	16.07	15	30	0	45	0	0	14.57
+	7/14/2016	SCT	10.65	0	30	15	45	0	0	9.15
+	7/15/2016	SCT	7.5	0	0	0	0	0	0	7.48
+	7/18/2016	SCT	12.67	15	30	0	0	0	0	11.9
+	7/19/2016	SCT	16.35	15	30	85	20	0	0	13.83
+	7/20/2016	SCT	17.5	15	31	0	15	30	0	15.98
+	7/21/2016	SCT	11.95	15	30	0	0	0	0	11.18
+	7/22/2016	SCT	5.4	0	0	0	0	0	0	5.38
+	7/23/2016	SCT	1	0	0	0	0	0	0	1
+	7/25/2016	SCT	8.13	15	30	0	0	0	0	7.38
+	7/26/2016	SCT	13.57	15	30	0	0	1	0	12.8
+	7/27/2016	SCT	20.18	15	30	1	0	15	0	19.15
+	7/28/2016	SCT	8.93	15	30	0	0	65	0	7.1
+	7/29/2016	SCT	1.82	15	0	0	0	0	0	1.57
+	8/1/2016	SCT	11.65	15	30	0	89	40	0	8.73
+	8/2/2016	SCT	13.57	15	30	55	90	1	0	10.37
+	8/3/2016	SCT	13.7	15	30	0	0	31	0	12.43
+	8/4/2016	SCT	13.38	15	30	0	56	40	0	11.03
+	8/5/2016	SCT	3.9	0	0	0	0	0	0	3.9
+	8/6/2016	SCT	0.33	0	0	0	0	0	0	0.33

⊞	8/8/2016	SCT	15.13	15	31	0	0	0	0	14.37
⊞	8/9/2016	SCT	17	15	30	0	0	25	0	15.82
⊞	8/10/2016	SCT	10.53	15	20	0	20	0	0	9.6
⊞	8/11/2016	SCT	10.38	15	30	0	0	300	0	4.63
⊞	8/12/2016	SCT	0.73	0	0	0	0	0	0	0.73
⊞	8/15/2016	SCT	11.1	15	30	0	0	20	0	10.02
⊞	8/16/2016	SCT	19.55	15	30	0	0	41	0	18.1
⊞	8/17/2016	SCT	15.15	15	60	0	0	1	0	13.88
⊞	8/18/2016	SCT	13.03	15	30	0	20	1	0	11.93
⊞	8/19/2016	SCT	3.45	0	0	0	0	0	0	3.45
⊞	8/20/2016	SCT	3.53	0	0	0	0	0	0	3.53
⊞	8/22/2016	SCT	11.98	0	30	0	30	1	0	10.95
⊞	8/23/2016	SCT	13.53	15	30	170	0	20	0	9.62
⊞	8/24/2016	SCT	11.3	15	30	0	0	0	0	10.55
⊞	8/25/2016	SCT	20.17	0	30	15	370	0	0	13.23
⊞	8/26/2016	SCT	8.32	0	0	0	60	0	0	7.3
⊞	8/27/2016	SCT	0.93	0	0	0	0	0	0	0.93
⊞	8/29/2016	SCT	15.67	15	30	103	10	20	0	12.68
⊞	8/30/2016	SCT	11.27	30	30	0	0	135	0	8.02
⊞	8/31/2016	SCT	16.4	30	30	0	60	100	0	12.73
⊞	9/1/2016	SCT	10.8	0	0	0	0	0	0	10.78
⊞	9/2/2016	SCT	7.3	0	0	0	0	1	0	7.27
⊞	9/6/2016	SCT	10.22	15	0	0	0	0	0	9.95
⊞	9/7/2016	SCT	15.78	15	30	4	35	40	0	13.72
⊞	9/8/2016	SCT	14.63	15	30	250	0	125	0	7.63
⊞	9/9/2016	SCT	6.58	0	0	0	0	0	0	6.57
⊞	9/12/2016	SCT	11.32	0	30	0	0	0	0	10.82
⊞	9/13/2016	SCT	16.18	15	30	30	15	15	0	14.43
⊞	9/14/2016	SCT	13.43	15	30	0	60	0	0	11.67
⊞	9/15/2016	SCT	13.62	15	60	65	0	1	0	11.27
⊞	9/16/2016	SCT	0	0	0	0	0	0	0	0
⊞	9/19/2016	SCT	18.13	15	30	0	124	0	0	15.3
⊞	9/20/2016	SCT	10.4	15	30	0	0	55	0	8.73
⊞	9/21/2016	SCT	11.35	15	30	0	0	20	0	10.27
⊞	9/22/2016	SCT	10.52	15	30	0	0	15	0	9.52
⊞	9/23/2016	SCT	1.57	0	0	0	0	0	0	1.57
⊞	9/26/2016	SCT	18.15	15	60	0	0	180	0	13.9
⊞	9/27/2016	SCT	11.87	30	30	0	10	0	0	10.7
⊞	9/28/2016	SCT	1.85	0	0	0	0	140	0	-0.48
⊞	9/29/2016	SCT	8.43	15	30	15	0	0	0	7.43
⊞	9/30/2016	SCT	0.73	0	0	0	0	0	0	0.73
	Totals		**723.1**	**720**	**1462**	**915**	**1174**	**1614**	**0**	**624.6**

4.2, QMP 8.5, 4.2.5

JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Production Owner: Terry Wright

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

Procedure SMT-CTL-001 Rev-1

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Production order 62943

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Inspection Report FOP 081
Coil NB50827

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

FG Tag 971613
Master BIS 502797

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

FOP 061 - W/O 62943, Tape 0303, Micrometer M-50
Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
25' Tape # 03-03 Cal Due 5/16/17	C
Micrometer # M50 Cal Due 5/30/17	O

Auditor(s): Patrick Macias

Location/Dept.: Sumter, Production Date: 10/5/16 Shift: 2nd

```
30Sep16 10:01              J O B   W O R K   O R D E R                  SMT  62941

   Jemison Metals - Sumter
   1255 North Gate Drive
   Sumter, SC  29154                          Job Type LEV  Process        PWC SCT
   Tel: 803-481-0707 Fax: 803-481-0713        Metric   N    Cust
                                              Desc 123583 LIBERTY
   3:56 5:15                                  Due Date 30Sep16    Whs SFG
                                              Setup 00:00 Run 00:44 Prtd By rclar
==================================================================================
                          <<< JOB SPECIFICATIONS >>>
  Group CRS    Grade DSB    Gauge    0.1046 ( 0.0990 to  0.1102) ID     0.0000
==================================================================================
                          <<< ORDER SPECIFICATIONS >>>
  Ord SMT 123583-  1 Cust JD STOCK - GAD  Ga   0.1046 Wth  63.4000 Lth 250.000
                                              Ga  0.1046 Wth 63.4000 Lth250.0000
  Part    1980
  Ga Rng     0.0990to   0.1102 Pc/Tag      15
  WthTol +   0.9999 -   0.0000 Wt/Skd
  LthTol +   0.5000 -   0.0000 Ty JD1 Pk .
  WAVE:0.00-.75               BOW:0.00-.25
  .    *******
==================================================================================
                        <<< PROCESSING INSTRUCTIONS >>>
  <Step  1>
  Level To:     63.4000 X    250.0000      15  Pcs     7053  LBS      15 Pcs/Tag
==================================================================================
                          <<< MATERIAL TO BE USED >>>
  Tag No  Whs    Gauge       Width    Length    PCS Weight Heat Number       Locn
  <CRC/12/DSB>
  NB50827 SPW  0.0990M  63.4000                  1  47720 NUB2607452         4-A
          Rmks: CHAMPION TOOLIN
                                   Total:        1  47720
==================================================================================
                          <<< MATERIAL TO BE SHIPPED >>>
  Ord SMT 123583-  1 Cust JD STOCK - GAD  Part
  A1008 COLD ROLLED SHEET DS TYPE B            Pcs/Tg     15     Bal      15 Pc
  .1046 Nom X 63.4000" X 250.0000"             DueDt 04Oct16             7,222 LB
  Con Tag Whs Tag No  Whs T  Gauge     Width    Length     OD     Pcs    Weight
  NB50827 SPW 971613  SFG F 0.1046  63.4000  250.0000              15     7,053
==================================================================================
                          <<< MATERIAL TO STOCK >>>
  Cons Tg Prod Tg Whs Ty  Gauge     Width     Length      OD   PCS<Prn>Wt  PCS<Res>Wt
  NB50827 502797  SPW M 0.0990   63.4000    1904 F  58.78      1  40667
==================================================================================
                             <<< JOB RECAP >>>
                                 PCS     Weight  Scrap Scrap %   Unactd Scr %
  Material Allocated               1     47,720
  Master Returns                   1     40,667
  Returns to Stock
  Work in Process
  Material to be Shipped          15      7,053
  Rejects
  Net Weight to be Produced       15      7,053

Page:       1 .... Last
```

Stain OK
BC

Wait on skid
45 min

Material Inspection Report

LOCATION	Sumter		DATE	5/30/2017
CUSTOMER	CHAMPION	JOB # SMT	62943	Page 1

	Order Dim		Tolerances		Tolerances	Low Limit	High Limit
Gauge	0.104	-	0.005	+	0.006	0.099	0.110
Width	63.400	-	0.000	+	0.999	63.400	64.399
Length	250.000	-	0.000	+	0.500	250.000	250.500

	Set up Target	Side Type	Skid Type Error		Skid Code	0 3 E
			SOP'S		Skid Code Error See Forman For Skid Code	
Gauge	0.105					
Width	63.900	JDOP008	JDOP016	JDOP046		
Length	250.250	JDOP014	JDOP034	JDOP032		

Finished Goods Tag		971613				
Master Coil Number						
Heat						
Enhanced Weight						
Gross Weight		7440				
Tare		565				
Net Weight		6875	0	0	0	0
Bundle Status						
Good Pcs.		15				
Scraped Pcs.						
Rockwell						
Gauge Head	E	0.100				
	C	0.101				
	E	0.101				
Body	E					
	C					
	E					
Tail	E					
	C					
	E					
Surface		OK				
Width Head		63.643				
Body		63.643				
Tail		63.643				
Shape		LESS.25				
Residual Check						
Length Head		250.120				
Body		250.120				
Tail		250.120				
Squareness		LESS.12				
Camber						
Operator		TW				
Setup Approval						

Run Time	S		F		Down Time	S		F
Total Run Time		0:00		Cost	$0.00		Cst/Hour	$400.00
Comments	BC OK STAIN ON COIL							

Cop 3

JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Sales Owner: Sandi Watkins

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

S/O smt 123081

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

customer Input - Consumed -

S/O smt 123081

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

Invoice 9-14-06

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
S/O smt 123081	C

Auditor(s): Patrick Macias

Location/Dept.: Sumter, Sales Date: 10-3-16 Shift: 1st

12Sep16 12:39 S A L E S O R D E R No: SMT PI-12308

Sold By:
Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

Ship From:
Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

Sold To: (1761)
Amsted Rail
Subsidiary of Amsted Industries Inc
1700 Walnut Street
Granite City IL 62040

Ship To: (1)
Amsted Rail
2580 Frontage Road
Petersburg, VA 23805

Trm NET 30 DAYS
Frt Customer Pick Up
Slp Sandi Watkins
Con

Ord 12Sep16 Due 14Sep16 INVOICING
Via CP FOB Shipping Point
PO/Rel 4500449283/ITEM10
Tel 804-732-0202 Fax 804-732-4722

===

S A L E S O R D E R SO No SMT PI-12308

Test Certs: Chem Y Phys Y 0 Separate copies with shipment, 0 with Invoice
MUST INCLUDE ROCKWELLS ON CERTS AS WELL AS CHEMS
AND PHYSICALS
****

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1 A 1011 HRPO COIL DS TYPE B 2747 LB
14GA X 1.9290"
Part No 745RF
JEMISON METALS CUSTOMER #310669
****

<<<-------------------------- SPECIFICATIONS ---------------------------->>

Ga Tol +	0.0040	-	0.0000	Pc/Tag			ID	MnOD	MxOD	MnWgt	MxWg
WthTol +	0.0040	-	0.0040	Wt/Skd	4000		20.00	46.00	54.00	736	107
LthTol +	0.0000	-	0.0000	Ty J9	Pk .						

RB:30.00-85.00 YLD:35000.00-45000.00 TENS:46000.00
ELONG:33.00 CAMB:0.00-.12
DO NOT USE CARD BOARD
****

PROCESSING: FIRST PASS MUST BE THREE MULTS TO BE
SLIT TO FINISHED GOODS

PACKAGING:
FORKSIDE UNLOAD THREE ID BANDS.
2" SPACERS BETWEEN COILS.
SLAM SKIDS TO GROUND PRIOR TO USE TO REMOVE SAW
DUST.
PAPER SKID WITH PROTECTIVE PAPER STRIPS THEN FULL
SQUARE OF SHEET PAPER WITH CENTER SLIT TO ALLOW
FOR ID PICKER ACCESS.
NO EXPOSED WOOD TO TOUCH COIL.FULL SHEET OF 72"
WIDE ON TOP OF MATERIAL CENTER SLIT TO ALLOW ID
PICKER ACCESS. ENTIRE TOP OF COIL MUST BE COVERED
SEE PATRICK FOR DETAILS.
MATERIAL 2,747 LBS @ 36.5000 CWT E 1,002.66
Sales Amt 1,002.66 Profit Amt 120.62 G.P% 30.02 N.P% 12.03

<<<----------------------- INVENTORY RESERVATIONS ------------------------->>

POC/14B/DSB/1.9290"	963726	SAR	1 PCS	886 LB
POC/14B/DSB/1.9290"	963727	SAR	1 PCS	932 LB
POC/14B/DSB/1.9290"	963728	SAR	1 PCS	929 LB

Sandi Watkins

36 50

Consumed

PART #	COIL #	HEAT #	WEIGHT
745RF	963726	1605070	886
745RF	963727	1605070	932
745RF	963728	1605070	929

121456 7/29

4500449283

COP#3 JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Shipping Owner: Lori Seamon

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

transfer order, shipping order, Loading order
Planning Board

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Morning Production call

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

T/O 123583-1, shipping order 123583 - CPO 8363

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
T/O 123583	C
Shipping order 123583	C
Loading order 8363	C
B/L 8363	C

Auditor(s): Patrick Macias

Location/Dept.: Sumter / Shipping Date: 10-3-16 Shift: 1ST

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+------------------------------------------------------------+
| By:   pmaci     At: SMT     Date: 30May17   Time: 12:52   |
+------------------------------------------------------------+
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Type T                     Transfer Order Header             TO No SMT-123583

Dest Brh GAD                                  Dest Whs GPW
Jemison Metals - Gadsden                      Jemison Metals Warehouse
3001 Hickory Street                           3001 Hickory Street


Gadsden, AL                 35902             Gadsden, AL                35902


Sts ENT 10/07/16 Due Date   10/04/16          Frt Resp   PP PPD Dlv Mth CC
Prn Hold    N    Order Date 09/30/16          Frt Cost               /
Ship Hold   N    Wrk Ord Dt 09/30/16          Vendor        55             1.00000000
                 Promise Dt ASAP              Ship Via   BEST WAY
Ship Whs    SFG  Sales Cat  TR                Route-Stop     -
Bko Alwd    Y    Metric N   Reason STK        FOB Pt
Test Cert   Chem Y Phy N Typ C Shp            Print Sts  Y


1-Items  2-Chg Hdr  3-Rmks  4-Ord Tot
```

```
+------------------------------------------------------------+
| By:   pmaci      At: SMT     Date: 30May17   Time: 12:52   |
+------------------------------------------------------------+


Type T   JD STOCK - GAD              Order Item              TO No SMT-123583-
Cus Part Specs:        1980-                                            Deleted
Group CRS            A1008 COLD ROLLED SHEET DS TYPE B
Size  12              .1046 Nom X 63.4000" X 250.0000"
Grade DSB    Width 63.4000"    Length 250.0000"     GaN 0.1046
Order                      15 PCS Msr           1651.04 SFT    Wgt           7222 LBS
Bal                        15 PCS Msr           1651.04 SFT    Wgt           7222 LBS
Sls Cat/Typ TR-2           Chg Qty Typ A
Ch Description             PWC         Rate  UM Typ      Quantity               Amount




tttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttttt
Sts ENT 10/07/16  Due 10/04/16 Prn Seq                      MPO N WKO Y Upd Usg N
Reason   STK Cst Brkout Y
End Use

1-Res 2-Change 3-Rmks 4-Incm 5-Specs 6-Cost 7-Hdr 8-Total 9-TO Icm A-Sts
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