advancedligo

DCC Number: E070306-00-X

Date Prepared: 11/20/07

Originator	Cognizant Engineer	Ext./Phone#	Project	Account Number
Stephany Foley	Ken Mason	617-324-5250	ELIGO HAM	
			ISI	

Dwg/Part Number	Rev	Part Description / Material	Serial Number	Qty
D071002-D		ISI spring post / aluminum 6061		3

Used In (next higher assembly):	HAM ISI	
	Vendor Name	PO/Contract Number

Data Package, Receiving/Inspection Remarks:

Inspection	Visual Damage	Comments	Name/ Initials	Date Comp.
Required Y/N	Y/N			

Process Flow:

#	Operation	Start Date	Work Area	Instructions	Name/ Initials	Date Comp.
1	Clean		Caltech	clean per E960022		
2	Vacuum Bake			due to size and weight this part will need to be air baked and FTIR'd. 120°C, 48 hrs		
3	Control Point			Review/Approve FTIR report E080009-00		
4	Wrap & Tag vacuum clean					

N.B.: A copy of this traveller must be submitted to the DCC each time the original is shipped with the associated part(s) and when the traveller has been completed.

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#	Operation	Start Date	Work Area	Instructions	Name/ Initials	Date Comp.
	parts					
5	Ship and Deliver/File			Please send to:		
	paperwork					
				LLO, c/o SEI		
				File one copy of traveler with the DCC.		
				Note: Ship original traveler with these parts.		
END: Go to Traveler or procedure associated with next higher assembly processing						

Special Instructions (Handling/Packaging Constraints, Remarks, etc.) or Notes:

Due to size and weight these parts are to be treated as "large parts". They'll be baked in an air oven and FTIR	will replace an RGA scan
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