

	PROCESS TRAVELER	DCC Number:
		Date Prepared: 6/16/09

Originator	Cognizant Engineer	Ext./Phone#	Project	Account Number
Stephany Foley	Stephany Foley	617-324-5250	SEI, AdLIGO ISI	

Dwg/Part Number	Rev	Part Description / Material	Serial Number	Qty
actuator terminal block connectors to be returned to vendor for assembly into completed LIGO part		actuator terminal block connector / Aluminum 6061-T6		188

Used In (next higher assembly): used in actuators built by vendor, PSI

Vendor Name	PO/Contract Number
PSI	

Data Package, Receiving/Inspection Remarks:

Inspection Required Y/N	Visual Damage Y/N	Comments	Name/ Initials	Date Comp.
No				

Process Flow:

#	Operation	Start Date	Work Area	Instructions	Name/ Initials	Date Comp.
1	Clean		LLO	-Ultrasonic clean in Liquinox for 10 minutes. -Rinse in distilled water at least 3 times, changing the rinse water every time. -Ultrasonic clean in methanol for 10 minutes		
2	Vacuum Bake			120°C for 48 hrs		
3	Control Point			Review/Approve RGA scan # C71009		
4	Wrap & Tag vacuum clean parts					

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.
5	Ship and Deliver/File paperwork			Return to vendor, PSI Awaiting shipping address from Matt Gordon at PSI; matt.gordon@plansys.com		

END: Go to Traveler or procedure associated with next higher assembly processing

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

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