

8/30/05	Complete 6/24/05, New Grinder 7 months from date of PO. Still waiting on VMC timing.
8/30/05	Complete 6/24/05
7/8/05	Complete and ready for use
7/14/05	Use up old inventory in current product
7/14/05	BI weekly Report on sub assemblies 1000 behind as of 6/30/05 Remove due to decision on using old inventory for current product
7/14/05	Drive sign off process Complete
8/15/05	QC inspector will need to be available during process run offs at Ilion and process training. Agreed between Joe D and Kyle L for 8/8/05
TBD	On hold until process in place
TBD	John Balio is going to investigate this with John Kelly
TBD	On hold for process completion. Ilion will need to perform at 1000 units per day before we commit to a supply date. Kevin Lance and Gerald Vicars are the contacts for Mayfield.
7/15/05	Complete 7/15/05
7/31/05	Complete on 2 out of 4 cavities 8/24/05
8/11/05	Identify equipment and propose idea to Kevin Lance plant manager of Mayfield. Equipment has been identified. Remove topic for discussion at a future date.
8/18/05	Complete. Brown and Sharp CMM issues have been resolved with the information I have available.