

|                             |                                  |                                    |                                    |                  |
|-----------------------------|----------------------------------|------------------------------------|------------------------------------|------------------|
| <b>Device Master Record</b> |                                  | DMR# <b>RTC25C</b>                 | REV. <b>A</b>                      | ECO: <b>2232</b> |
|                             |                                  | Effective Date: <b>NOV 13 2013</b> |                                    |                  |
| Quality:                    | <i>Doris F. Hutter</i> 11/13/13  | Production:                        | <i>Adrian A. Niemeyer</i> 11/13/13 |                  |
| Engineering:                | <i>Steven C. Rennie</i> 11/13/13 | Sales/Mktg:                        | <i>Frank Blaszyk</i> 11/13/13      |                  |

## RTC 25-C INLINE AEROSOL TEE ADAPTER

**Refer to the following Drawings:**

|          |   |
|----------|---|
| RTC25CTD | Molded RTC 25-CT Adapter Tee Specification                  |
| RTC25CCD | Molded RTC 25-CC Adapter Cap Specification                  |
| RTC25CID | Molded RTC 25-CI Adapter Insert Specification               |
| RTC25CA  | Assembled RTC 25-C Inline Aerosol Tee Adapter Specification |

**Refer to the following Device History Records:**

|         |   |
|---------|---|
| RTC25CA | Assembled RTC 25-C Inline Aerosol Tee Adapter Specification |
| RTC25CP | Packaged RTC 25-C Inline Aerosol Tee Adapter Specification  |

**Refer to the following Incoming Inspection:** N/A

**Refer to the following CNC Program:** N/A

**Refer to the following Quality Inspection Record:** N/A

**Refer to the following Package Insert:**

|                       |                         |
|-----------------------|-------------------------|
| RTC 25-C Instructions | RTC 25-C Package Insert |
|-----------------------|-------------------------|

**Packaging:**

For Samples: 1 (One) part per 5 x 6 heat-sealed poly bag  
 RTC 25-C Package Insert  
 Identification Label

For 25's: 25 (Twenty-five) single-packaged parts per 12 x 12 ziplock bag  
 RTC 25-C Package Insert  
 Identification Label

For 50's: 50 (Fifty) single-packaged parts per 12 x 15 ziplock bag  
 RTC 25-C Package Insert  
 Identification Label

**Further processed in:** N/A

**Regulatory Status:** Exempt per 21CFR 868.5240

**Health Canada Device License Number:** N/A



**Device History Record**DHR# **RTC25CA**Rev. **A**ECO: **2232**Category: **Assembly**

Effective Date:

**NOV 13 2013**

Quality:

*David F. Haller* 11/13/13

Production:

*Robert F. Henney* 11/13/13

Engineering:

*Steven C. Reimer* 11/13/13

Sales/Mktg:

*Frank B. Haskins* 11/13/13**RTC 25-C  
INLINE AEROSOL TEE ADAPTER**

Job #: \_\_\_\_\_ Quantity Scheduled: \_\_\_\_\_ Date: \_\_\_\_\_

**Drawings Needed:**

|          |        |   |
|----------|--------|---|
| RTC25CTD | Rev. 0 | Molded RTC 25-CT Adapter Tee Specification          |
| RTC25CCD | Rev. 0 | Molded RTC 25-CC Adapter Cap Specification          |
| RTC25CID | Rev. 0 | Molded RTC 25-CI Adapter Insert Specification       |
| RTC25CA  | Rev. 0 | Assembled RTC 25-C Inline Aerosol Tee Adapter Spec. |

**Procedure:**

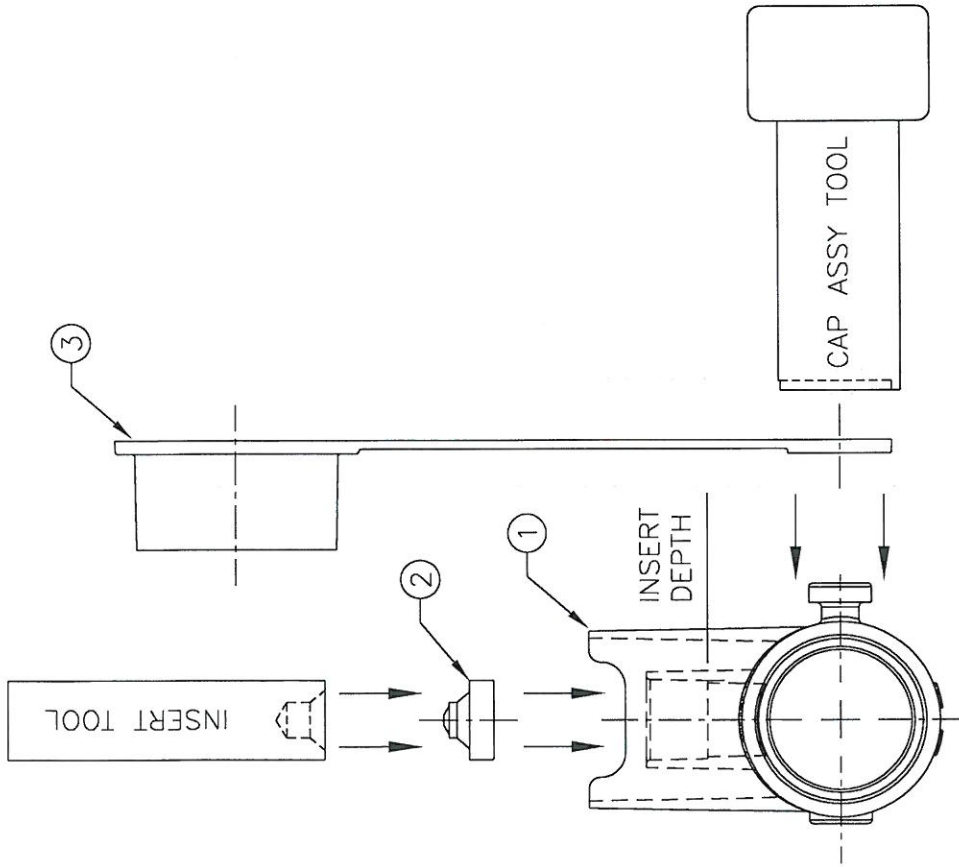
1. Sign in molded RTC 25-C parts in the space provided below. Note that if any extra parts need to be signed in during the assembly process, sign them in on the DHR sheet.
2. Trim gate areas flush and remove excess flash from molded components, if necessary. Visually inspect and blow out with dry, compressed air. Record number of rejected parts.
3. Assemble devices per drawing RTC25CA. DO NOT REMOVE INSERTS ONCE FULLY INSERTED.
4. Visually inspect Tee Assembly to verify that Insert is completely seated. Use Insert assembly tool to completely seat the insert, if necessary.
5. Obtain hand count of parts. Record total quantity of accepted and rejected parts.
6. Assembly Supervisor or Designee: Inspect 10% (but not more than 50) of the lot per drawing RTC25CA.
7. Quality Control: Review DHR for completeness and accuracy.
8. Quality Control: Sample Size: per ANSI/ASQ Z1.4 Single sampling plan for normal inspection – General Inspection Level III. Inspect per drawing RTC25CA (AQL 2.5). Verify that insert is seated completely against internal tee ledge.
9. Sign RTC 25-C Tee adapters into inventory or out to packaging.

**Parts Sign-in:**

| Material                        | Drawing  | Qty | Ill Lot or Job# | Initials | Date |
|---------------------------------|----------|-----|-----------------|----------|------|
| Molded RTC 25-CT Adapter Tee    | RTC25CTD |     |                 |          |      |
| Molded RTC 25-CC Adapter Cap    | RTC25CCD |     |                 |          |      |
| Molded RTC 25-CI Adapter Insert | RTC25CID |     |                 |          |      |



| BILL OF MATERIAL |      |             |                 |
|------------------|------|-------------|-----------------|
| ITEM             | QTY. | DESCRIPTION | MATERIAL        |
| ①                | 1    | AEROSOL TEE | RTC 25-C TEE    |
| ②                | 1    | TEE INSERT  | RTC 25-C INSERT |
| ③                | 1    | ADAPTER CAP | RTC 25-C CAP    |



#### ASSEMBLY:

1. USING INSERT TOOL, FIRMLY PRESS THE TEE INSERT INTO THE CENTER TEE PORT TO THE DEPTH SHOWN. FIT MUST BE VERY SNUG.
2. WITH CAP ORIENTED AS SHOWN, PRESS CAP'S TETHER RING INTO CAP ASSEMBLY TOOL.
3. PUSH THE CAP'S TETHER RING ONTO THE EAR OF THE TEE WITH CAP ASSEMBLY TOOL.
4. PRESS THE CAP ONTO THE ELLIPTICAL CENTER PORT OF THE TEE.

|  |         |                          |       |         |
|--|---------|--------------------------|-------|---------|
| NAME:                                  | RTC25CA | SCR                      | 2187  | 4-22-13 |
| TYP: ASMSCALE: 1X                      |         | REV. BY                  | ECO # | DATE    |
| TOLERANCES, UNLESS OTHERWISE SPECIFIED |         | APPROVALS                |       |         |
| X = ±.1                                |         | Steven C. Buser 9/27/13  |       |         |
| .XX = ±.01 .XXX = ±.005                |         | Luis F. Delgado 9/30/13  |       |         |
|  |         | Michael J. Brown 9/27/13 |       |         |
|  |         | Marty B. Buser 9/26/13   |       |         |



INSTRUMENTATION INDUSTRIES, INC.  
2990 Industrial Blvd. Bethel Park, PA 15102

TITLE: RTC 25-C

INLINE AEROSOL TEE ASSEMBLY

OCT 01 2013



|                              |                                  |                                    |                             |                  |
|------------------------------|----------------------------------|------------------------------------|-----------------------------|------------------|
| <b>Device History Record</b> |                                  | DHR# <b>RTC25CP</b>                | REV. <b>A</b>               | ECO: <b>2232</b> |
| Category: <b>Packaging</b>   |                                  | Effective Date: <b>NOV 13 2013</b> |                             |                  |
| Quality:                     | <i>Louis F. Heltz</i> 11/13/13   | Production:                        | <i>[Signature]</i> 11/13/13 |                  |
| Engineering:                 | <i>Steven C. Rennie</i> 11/13/13 | Sales/Mktg:                        | <i>[Signature]</i> 11/13/13 |                  |

## RTC 25-C

### INLINE AEROSOL TEE ADAPTER

Job #: \_\_\_\_\_ Quantity Scheduled: \_\_\_\_\_ Date: \_\_\_\_\_

#### Package Insert Needed:

RTC 25-C Instructions

rev. A

RTC 25-C Package Insert

#### Procedure:

1. Sign in inspected RTC 25-C Tee Adapters.
2. Packaging:
  - a. For Samples: Single package in 5 x 6 heat-sealed poly bag with package insert. Have 1st Package check performed after the first sample is bagged.
  - b. For 25's: Single package in 4 x 5 or 5 x 6 heat-sealed poly bag without package insert. Place 25 single-packaged parts and a package insert into each 12 x 12 ziplock bag. Have 1st Package check performed after the first 25-pack is bagged.
  - c. For 50's: Single package in 4 x 5 or 5 x 6 heat-sealed poly bag without package insert. Place 50 single-packaged parts and a package insert into each 12 x 15 ziplock bag. Have 1st Package check performed after the first 50-pack is bagged.
3. 1st Package check (other than by original packager): Verify that the correct package insert is included in the bag.
4. Obtain count on packages to determine number of labels needed.
5. Forward DHR to QC for review and label requisition.
6. Quality Control: Generate number of labels needed (plus one additional label to attach to DHR as a proof). Record number of labels generated.
7. Quality Control: Proof label by comparing to the example below. Attach extra label to DHR.

*Not Sterile*  
**RTC 25-C** Inline Aerosol Tee Adapter f/Single Patient Reuse  
**LOT#: PXXXXXXX QTY: 1, 25, or 50**  
 MFG BY- Instrumentation Industries, Inc.  
 2990 Industrial Blvd., Bethel Park, PA 15102  
 Customer Service 1-800-633-8577

8. Return DHR and required number of labels to packaging.



9. Apply 1 (one) label to each package.
10. Return DHR to QC.
11. Quality Control: Review DHR for completeness and accuracy.
12. Quality Control: Inspect packaging and labeling.
13. Release packaged RTC 25-C Tee Adapters for shipment.