

DC-**E**verest **E**nterprise

—

Custom Sign Shop



How we got started

- District Support
- Proper Equipment
- Proper Software
- The students
- The Customers
- Daily Operations



District Support

- Liabilities with students selling products
- Getting the course/class approved
- Curriculum obstacles
- Financing/Paying students



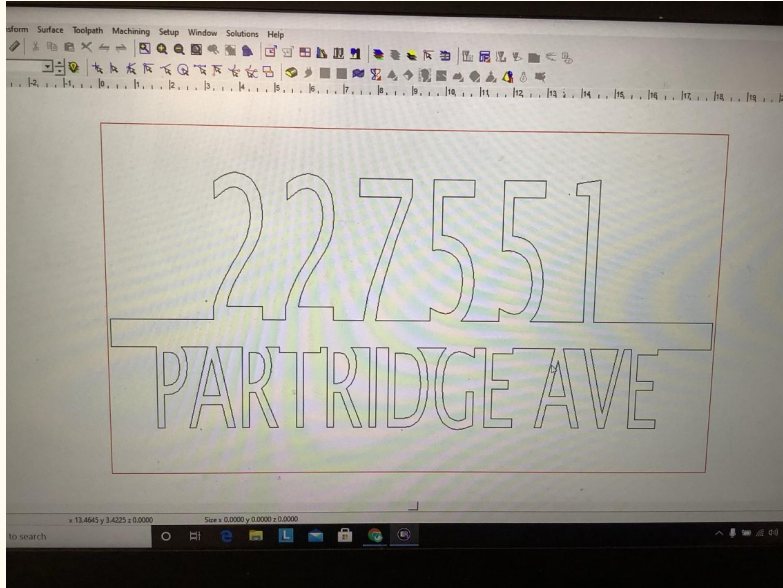
Proper Equipment

- CNC Plasma Table
- Wide Belt Sander
- Powder Coating facility
- Industry partners help



Proper Software

- Enroute/Qcad
- Sheetcam/P2 Plasma



The Students

- Juniors and Seniors
- Taken a prerequisite class
- Prerequisites are not only Tech-Ed
- Signed up with particular job in mind

Jobs Available

Order Manager

Product Designer

Shipping Mgr.

CNC Operator

Powder Coat/Finish

Finance



The Customers

Teachers/Parents	Local Industry Partners
Social Media	Florida connection
Donations	Fundraisers



Daily Operations

- Customer orders arrive from multiple avenues
- Arrive through Weebly site <https://dceenterprise.weebly.com/>
- Emails to DCE Enterprise account
- Students get orders from various places
- I get emails or calls daily

Daily Operations

- Someone always follows up with customer
- Jobs are recorded on tracking sheets

DCE Enterprise Project Tracker

Customer Name: _____

Project Type/ Quantity: _____

Date Ordered: _____

Type of Finish: _____

Date Project Start: _____ Initials: _____

Design Completed: _____ Initials: _____

Date Cut Out: _____ Initials: _____

Date Sanded: _____ Initials: _____


Date Powdered Coated: _____ Initials: _____

Date Completed in Shop: _____ Initials: _____

(RE Work only)

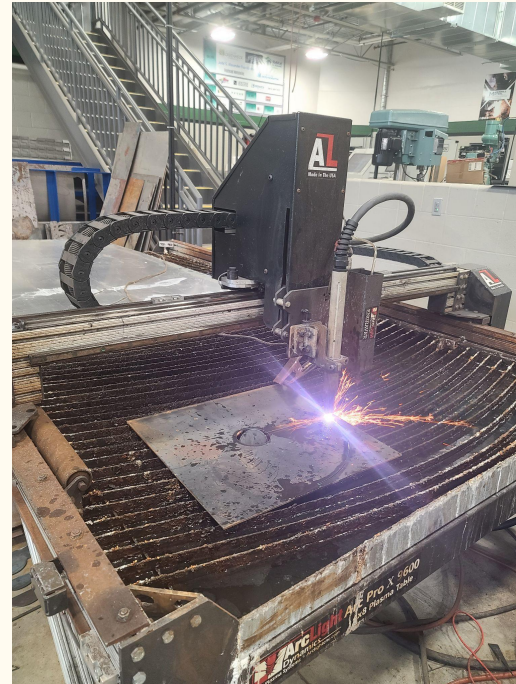
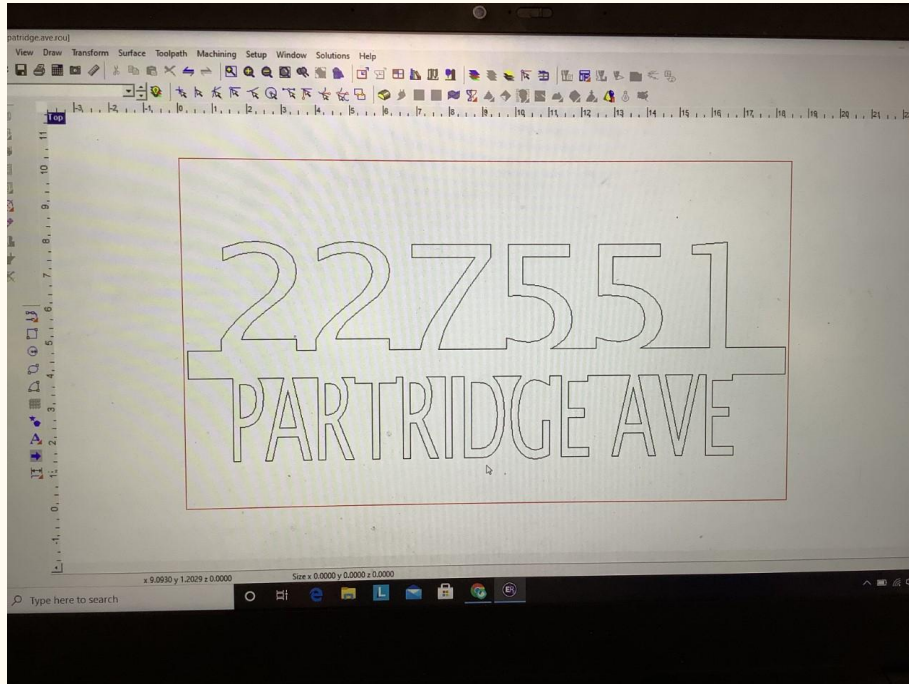
Bill Made: _____ Initials: _____

Date Delivered/Shipped: _____ Initials: _____



Daily Operations

- Jobs are routed to either Design or CNC/Plasma



Daily Operations

- After cutting signs go sanding



Daily Operations

- Then into powder coat



Daily Operations

- Finished product returns to the classroom
- Tracking sheets are finalized and filed
- Bills are made
- Product delivered or wrapped for shipping
- We have a FedEx account for shipping

INVOICE

DCE Enterprise
Invoice number

Date of issue
2/28/2022

Billed to
Miranda Stroik

DCE Enterprise
6500 Alderson St, Schofield, WI 54476
Enterprise.dce@gmail.com

Description	Unit cost	Qty/Hr rate	Amount
Surf Safe	\$100.00	1	\$100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Subtotal	\$100.00
Discount	-\$0.00
(Tax rate)	0%
Tax	\$0.00

Invoice total **\$100.00**

Terms

Please pay bill within 30 days of receiving
Contact 1-715-432-7873 for billing information or through this Email

Make Checks Payable to DC Everest Senior High
All custom order sales are final



