JOHNSON CONTROLS

Service Agent ID: Frazek

Page 1 of 1

Customer Name: DuPont E315

Service Order Number: 7-26000030

Bill To: ☐ Same as above

Equipment ID (Tag ID): Chiller #7

Work Site: Experimental Station

Problem: Gear Oil Cooler Replacement

Work Site Address: Wilmington, DE

Contact Name/Phone: Tom Sliwinski

Additional Billing Information:

Quoted Price/Flat Rate $ _____ Resolved? ☑ Yes Date 4/17/07 ☐ No

Type of Service:
☐ T&M ☐ No Charge ☑ RAC ☐ PSA# _____ ☐ Warranty to Installation # _____ ☐ Warranty to S.O. # _____

PAYMENT AUTHORIZATIONS

Purchase Order Number	Printed Name	Signature
	Thomas Sliwinski	

Credit Card Type	Card Holder Name	Card Number	Expiration Date
☐ MC ☐ VISA ☐ AMEX			____/____

ACTIVITIES

Service Agent ID	Activity Type	Reg. Hours	1.5 OT Hrs.	2.0 OT Hrs.
Frazek	MC			

Date	Miles/Km	Expenses	Explanation
		$	

Service Agent ID	Activity Type	Reg. Hours	1.5 OT Hrs.	2.0 OT Hrs.

Date	Miles/Km	Expenses	Explanation
		$	

Service Agent ID	Activity Type	Reg. Hours	1.5 OT Hrs.	2.0 OT Hrs.

Date	Miles/Km	Expenses	Explanation
		$	

Service Agent ID	Activity Type	Reg. Hours	1.5 OT Hrs.	2.0 OT Hrs.

Date	Miles/Km	Expenses	Explanation
		$	

Service Agent ID	Activity Type	Reg. Hours	1.5 OT Hrs.	2.0 OT Hrs.

Date	Miles/Km	Expenses	Explanation
		$	

COMMENTS

Replaced Gear oil coolers and water pipes to allow for greater ease of removing both water heads. Re-done oil piping. Changed Gear oil.

MATERIALS

PO #: Truck #: F/O #	Vendor	Qty.	Description	Part #
		1	Consumable Materials	CSM-1

PUBL-3444 (01/04)

White copy - ORIGINAL Pink copy - FLSP Yellow copy - CUSTOMER