JOHNSON CONTROLS

Service Agent ID: Frazek

Page 1 of 1

Customer Name: DuPont E315 Powerhouse

Service Order Number: 260-10006906

Bill To ☐ Same as above

Equipment ID (Tag ID): ABS #4

Work Site: Experimental Station

Problem: Solution Pump

Work Site Address: Wilmington, DE

Contact Name/Phone: Tom Sliwinski

Additional Billing Information

Quoted Price/Flat Rate $ _____ Resolved? ☑ Yes Date 6/28/07 ☐ 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
LGGC11817	X	[signature]

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	2		

Date	Miles/Km	Expenses	Explanation
6/28/07	20	$	

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

Solution Pump had tripped off on overloads. Reset and monitored. Adjusted steam input to ensure no pump cavitation.

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