JOHNSON CONTROLS

Service Agent ID: Frazek

Page 1 of 1

Customer Name: DuPont E315

Service Order Number: 260-1006339

Bill To ☐ Same as above

Equipment ID (Tag ID): Chiller #7

Work Site: Experimental Station

Problem: Annual Chiller Maint.

Work Site Address: Wilmington, DE

Contact Name/Phone: Tom Sliwinski

Additional Billing Information

Quoted Price/Flat Rate $ _____ Resolved? ☑ Yes Date 4/27/07 ☐ 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
	X Thomas Sliwinski	X

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

Took oil sample on Comp. Cleaned Comp Oil Cooler tubes. Replaced Oil filters, return filter drier, and Liquid filter Driers. Replaced gear oil filters.

Greased motor coupling. Cleaned out motor cooling airways. Leak tested chiller. Found leak on Evap Sightglass. DuPont decided not to fix the leak at this time.

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