

610 Executive Campus Drive Westerville, OH 43082

Forwarding Service Requested

ORLAND PARK POLICE DEPART ATTN: **ACCOUNTS PAYABLE** 15100 S RAVINIA AVE

Seq#: 000003

ORLAND PARK IL 60462 USA



T:

Customer#: Invoice #: Invoice Date: P.O. Number Terms: Due Date: Page:

SI3803953 10/27/2011 08192011RICKDALZELL NET 30 DAYS 11/26/2011

C209215

1 of 2

You can also pay with:







by calling Accounts Receivable at: 1-800-882-6474

Please Remit Payment To:

PROTECH SERVICES

PO BOX 70474

CHICAGO, IL 60673-0001

Service Performed At: 131941 ORLAND PARK POLICE DEPART 15100 S.RAVINIA AVENUE ORLAND PARK IL 60462

DATE OF SERVICE		·				
DATE OF SERVICE					USD	
	19-AUG-2011			-		
gradient de la company de la c	SYSTEM ID:	0001540947				100
and the second second	SERIAL#:	0645-3965			•	
in the state of th	MODEL:	C3150150AS22FG	SUB TYPE DE	SCRIPT: CHLO	RIDE EDP400	
LABOR	REGULAR	LABOR HOURS	1.68	174.00	292.32	
LABOR	REGULAR	LABOR HOURS	1.73	174.00	301.02	
LABOR	OVERTIME	LABOR HOURS	.10	258.00	25.80	
	SYSTEM ID:	0001540947				
•	SERIAL#:	0645-3965			*	
	MODEL:	C3150150AS22FG	SUB TYPE DE	SCRIPT: CHLO	RIDE EDP400	
PARTS	350-215	3PH HV POWER SU	1	3,644.00	3,644.00	
DATE OF SERVICE	23-AUG-2011			2,0	3,01,100	
	SYSTEM ID:	0001540947	No.			- 5
	SERIAL#:	0645-3965				
	MODEL:	C3150150AS22FG	SUB TYPE DE	SCRIPT: CHLO	RIDE EDP400	
LABOR	REGULAR	LABOR HOURS	3.98	174.00	692.52	
	SYSTEM ID:	0001540947				
	SERIAL#:	0645-3965			·**,1	
	MODEL:	C3150150AS22FG	SUB TYPE DE	SCRIPT: CHLO	RIDE EDP400	
PARTS	350-192	PCB ISO/CANIF F	2	235.00	470.00	
PARTS	350-233	FAN CP3150-1230	2	709.00	1,418.00	
PARTS	10B42039P02	CAPACITOR 200UF	6	315.00	1,890.00	
•	TRAVEL HOURS		6.08	174.00	1,057.92	÷ :
	TRAVEL MILEA	GE	240.0	.75	180.00	1.4
	INVOICE NOTES	•				
	TYPE OF SERVICE:	REMEDIAL			111	
	DATE OF SERVICE:	08/19/2011 & 08/23/	/2011	$\mathcal{F}_{i} = \mathcal{F}_{i} + \mathcal{F}_{i}$	***	•
	DESCRIPTION OF W					
	FOUND UPS IN BYP	ASS (SW3). INVESTIGA	ATION SHOWED	HV POWER SUPP	LY	
	DAMAGE AND 6 INP	UT THD CAPS CRACKED	AND 1 EXPAND	ED. REPLACED		
	POWER SUPPLY. RE	MOVED 3 OF 6 CAPS. T	TERMNINATED T	HD WIRING ON		
4	REMAINING CAPS B	UT WITH CAPS ELECTRI	CALLY REMOVE	D FROM CIRCUI	Т.	•
	POWERED UPS. TRA	NSFERED TO INVERTER	OPERATION.	and the second		
DATE OF SERVICE	23-AUG-2011					
	>>>>>>>>	>>>>> IMPORTANT	INFORMATION	<<<<<<	<<<<<	100
	DUE DATE			26-NOV-2011		
e garage and a second	IF YOU H	AVE ANY QUESTIONS ON	N THIS INVOIC	E, PLEASE CON	TACT	

See Reverse Side for Complete Terms

The seller represents it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended, in the manufacture of goods covered by this invoice.





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PROTECH SERVICES PO BOX 70474 CHICAGO, IL 60673-0001

Service Performed At: 131941 ORLAND PARK POLICE DEPART 15100 S.RAVINIA AVENUE ORLAND PARK IL 60462

SERVICE TICKET

2664887

CURRENCY

USD

ACCOUNTS RECEIVABLE

1-800-882-6474

>>>>>>>> important information <<<<<<

SUBTOTAL: TAX:

FORTALE

\$9,971.58 \$578.39 \$10,549.97

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