

Service  
Contracting  
Engineering  
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Refrigerant  
Recovery  
Specialists

WORK ORDER

# SOUTHWEST TOWN MECHANICAL SERVICES

10450 W. 163RD PLACE • ORLAND PARK, IL 60467-5445

Orland Park: 708/460-7330 • Kankakee: 815/932-3193 • FAX: 708/460-1627



|                              |                              |                          |                          |                 |
|------------------------------|------------------------------|--------------------------|--------------------------|-----------------|
| STREET NO.<br>14600          | STREET<br>KAVINA             | CITY<br>ORLAND PARK      | ZIP                      | CALL #<br>64546 |
| CUSTOMER NAME<br>ORLAND PARK | NAME OF EQUIPMENT<br>CARRIER | MODEL NO.<br>38A1044 501 | SERIAL NO.<br>1405006009 | BUSINESS PHONE  |
| CUSTOMER REQUEST             | INVOICE NO.                  | INVOICE DATE             | YOUR ORDER NO.           | JOB #           |

WORK PERFORMED  
EVALUATE & CHARGE 2ND STAGE. CHARGE w/ RECOVERED REFRIGERANT. START UP & CHECK OPERATION 06/210 RUNNING OK.  
RECOVER REFRIGERANT FROM 1ST STAGE. EVALUATE SYSTEM AND CHARGE w/ NEW REFRIGERANT. START UP & CHECK OPERATION. 06/190  
ALL SEEMS TO BE WORKING.

JOB #

C.O.D.

CHARGE

CONTRACT

CONTRACT # \_\_\_\_\_

EXPIRES \_\_\_\_\_

CALL BACK

SERVICE WARRANTY

PRODUCT WARRANTY

UNAPPLIED OR POLICY

CUSTOMER NO. \_\_\_\_\_

WE RECOMMEND: \_\_\_\_\_ AUTHORIZED BY: Dennis

BILL TO: \_\_\_\_\_

| QUANTITY                           | MATERIAL | SOURCE: | V | T | EACH | TOTALS |
|------------------------------------|----------|---------|---|---|------|--------|
| 30                                 | LLL      |         |   | X |      |        |
| APPROVED BY: <u>[Signature]</u>    |          |         |   |   |      |        |
| DATE: <u>6-2-11</u>                |          |         |   |   |      |        |
| P.O. NUMBER: _____                 |          |         |   |   |      |        |
| ACCOUNT NO. <u>00-210-484-4310</u> |          |         |   |   |      |        |
| \$ 5221.99 TOTAL                   |          |         |   |   |      |        |

| QUANTITY | REFRIGERANT RECOVERY (GRNRM)                      | EACH | TOTALS |
|----------|---|------|--------|
| 1        | Environmental Recovery Equipment/Equipment Rental |      |        |
| 66       | Pounds of Recovered Refrigerant LLL               |      |        |
| 3        | Recovery Labor Hours                              |      |        |
|          | Nitrogen U  |      |        |
|          | Miscellaneous (Oil, Grease, WD-40, etc....)       |      |        |

| MISC. CONDENSER CLEANING <input type="checkbox"/> | WELDING SUPPLIES <input type="checkbox"/> | LEAK TEST <input type="checkbox"/> | OTHER <input type="checkbox"/> |        |                    |                |
|---|---|------------------------------------|--------------------------------|--------|--------------------|----------------|
| DATE  | SERVICEMAN                                | START                              | ARRIVE                         | FINISH | TOTAL HOURS        | MISC. CHARGES  |
| 5/17/11   | MIKE V                                    |                                    |                                |        | 4                  | FREIGHT        |
| 5/18/11   | MIKE V                                    |                                    |                                |        | 8                  | SUB CONTRACT   |
|   |   |                                    |                                |        |                    | TRUCK CHARGE   |
|   |   |                                    |                                |        |                    | FAX / PHONE    |
|   |   |                                    |                                |        |                    | SERVICE CHARGE |
| WORK & CHARGE ACCEPTED AS SATISFACTORY            |   |                                    |                                |        | HOURS TO BE BILLED | TOTAL INVOICE  |

ALL WORK IS C.O.D. UNLESS A CHARGE ACCOUNT HAS BEEN ESTABLISHED. A PROCESSING CHARGE OF ONE HOUR MAY BE INCLUDED IN THE SERVICE CHARGE AMOUNT. CHARGE TERMS ARE NET 10 DAYS AND ARE SUBJECT TO A LATE FEE PER EACH UNPAID INVOICE. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING BUT NOT LIMITED TO ATTORNEYS FEES, SHOULD THIS BECOME NECESSARY. PLEASE NOTE WE DO NOT ASSUME RESPONSIBILITY FOR DAMAGE INCURRED WHEN MOVING EQUIPMENT. OUR WARRANTY APPLIES TO THE WORK ITEMIZED ABOVE AND DOES NOT COVER THE ENTIRE EQUIPMENT. ALL WARRANTY WORK IS SUBJECT TO THE MANUFACTURER'S ACCEPTANCE OF THE CLAIM.

CUSTOMER'S TEMPORARY COPY

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# SOUTHWEST TOWN

## MECHANICAL SERVICES

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Orland Park: 708/460-7330 • Kankakee: 815/932-3193 • FAX: 708/460-1627



|  |                              |                        |                          |  |
|--|------------------------------|------------------------|--------------------------|--|
| STREET NO.<br>14600  | STREET<br>RAVINA WAY         | CITY<br>ORLAND PARK    | ZIP                      | CALL #<br>604715                             |
| CUSTOMER NAME<br>ORLAND PARK PD  | NAME OF EQUIPMENT<br>CARRIER | MODEL NO.<br>38A104501 | SERIAL NO.<br>1405006009 | BUSINESS PHONE                               |
| CUSTOMER REQUEST<br>NO AC  | INVOICE NO.                  | INVOICE DATE           | YOUR ORDER NO.           | JOB # <input type="checkbox"/>               |
| WORK PERFORMED<br>FOUND 1ST SMOKE TRIPPER & 2ND ST TRIPPER<br>RESET UNIT & FOUND UNIT RUNNING 75/380<br>AND CLEANING HOSE DOWN CONDENSER &<br>PRESSURE NOT DRIPPING. 2ND ST NOT CONTINUING<br>ON 1ST ST L.G. LINE WOULD NOT TOUCH. STARTED<br>PULLING LIO APPROX 200' - 3/8 JUST STARTING<br>TO FLASH. |                              |                        |                          | C.O.D. <input type="checkbox"/>              |
| WE RECOMMEND:  |                              |                        |                          | CHARGE <input type="checkbox"/>              |
| AUTHORIZED BY<br>DENNIS  |                              |                        |                          | CONTRACT <input type="checkbox"/>            |
|  |                              |                        |                          | CONTRACT #                                   |
|  |                              |                        |                          | EXPIRES                                      |
|  |                              |                        |                          | CALL BACK <input type="checkbox"/>           |
|  |                              |                        |                          | SERVICE WARRANTY <input type="checkbox"/>    |
|  |                              |                        |                          | PRODUCT WARRANTY <input type="checkbox"/>    |
|  |                              |                        |                          | UNAPPLIED OR POLICY <input type="checkbox"/> |
|  |                              |                        |                          | CUSTOMER NO.                                 |

| QUANTITY | MATERIAL        | SOURCE | V | T | EACH | TOTALS |
|----------|-----------------|--------|---|---|------|--------|
| 1        | HK35HA009 TIMER |        | 1 |   |      |        |
| 1        | MK12 COIL       |        |   | X |      |        |
| 1        | SOL. VALVE      |        | 2 |   |      |        |
| 1        | POWER ELEMENT   |        | 2 |   |      |        |
| 1        | RC4864 CORE     |        | 2 |   |      |        |

| QUANTITY | REFRIGERANT RECOVERY                              | EACH | TOTALS |
|----------|---|------|--------|
| 1        | Environmental Recovery Equipment/Equipment Rental |      |        |
|          | Pounds of Recovered Refrigerant                   |      |        |
| 2        | Recovery Labor Hours                              |      |        |
| 1        | Nitrogen  |      |        |
|          | Miscellaneous (Oil, Grease, WD-40, etc....)       |      |        |

| DATE    | SERVICEMAN | START | ARRIVE | FINISH | TOTAL HOURS | MISC. CHARGES |
|---------|------------|-------|--------|--------|-------------|---------------|
| 5/11/11 | MIKE       |       |        |        |             |               |
| 5/21/11 | MIKE       |       |        |        |             |               |
| 5/13/11 | MIKE       |       |        |        |             |               |

WORK CHARGE ACCEPTED AS SATISFACTORY  X D. Walsh

HOURS TO BE BILLED 8.5

TOTAL INVOICE

ALL WORK IS C.O.D. UNLESS A CHARGE ACCOUNT HAS BEEN ESTABLISHED. A PROCESSING CHARGE OF ONE HOUR MAY BE INCLUDED IN THE SERVICE CHARGE AMOUNT. CHARGE TERMS ARE NET 40 DAYS AND ARE SUBJECT TO A LATE FEE PER EACH UNPAID INVOICE. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING BUT NOT LIMITED TO ATTORNEYS FEES, SHOULD THIS BECOME NECESSARY. PLEASE NOTE WE DO NOT ASSUME RESPONSIBILITY FOR DAMAGE INCURRED WHEN MOVING EQUIPMENT. OUR WARRANTY APPLIES TO THE WORK ITEMIZED ABOVE AND DOES NOT COVER THE ENTIRE EQUIPMENT. ALL WARRANTY WORK IS SUBJECT TO THE MANUFACTURER'S ACCEPTANCE OF THE CLAIM.

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PG 2

|                                   |                                  |                             |                              |                                |
|-----------------------------------|----------------------------------|-----------------------------|------------------------------|--------------------------------|
| STREET NO. <b>14600</b>           | STREET <b>RAVENIA</b>            | CITY <b>ORLAND PARK</b>     | ZIP                          | CALL # <b>64715</b>            |
| CUSTOMER NAME <b>ORLAND Pk PD</b> | NAME OF EQUIPMENT <b>CARAVEL</b> | MODEL NO. <b>38A1044501</b> | SERIAL NO. <b>V405A06009</b> | BUSINESS PHONE                 |
| CUSTOMER REQUEST                  | INVOICE NO.                      | INVOICE DATE                | YOUR ORDER NO.               | JOB # <input type="checkbox"/> |

WORK PERFORMED  
**WITH 1<sup>ST</sup> STAGE ON LINE STILL VERY H HEAD - BELIEVE AIR IN SYSTEM. CYCLE 2<sup>ND</sup> STAGE. FIND TIMER NOT ADVANCING. RTR TIMER. 2<sup>ND</sup> CYCLES ON THEN GOES OFF ON C.P. FINDING LLSV COIL BAD. REPLACED COIL & FOUND VALVE STILL NOT OPENING. PULL GAS & REPLACE LLSV. ACSD. CHANGED TXV**

C.O.D.   
 CHARGE   
 CONTRACT   
 CONTRACT # \_\_\_\_\_  
 EXPIRES \_\_\_\_\_  
 CALL BACK   
 SERVICE WARRANTY   
 PRODUCT WARRANTY   
 UNAPPLIED OR POLICY   
 CUSTOMER NO. \_\_\_\_\_

WE RECOMMEND: \_\_\_\_\_ AUTHORIZED BY \_\_\_\_\_

| QUANTITY | MATERIAL                    | SOURCE: | V | T | EACH | TOTALS |
|----------|-----------------------------|---------|---|---|------|--------|
|          | Power Head. LEAK & EVACUATE |         |   |   |      |        |

| QUANTITY | REFRIGERANT RECOVERY                              | EACH | TOTALS |
|----------|---|------|--------|
|          | Environmental Recovery Equipment/Equipment Rental |      |        |
|          | Pounds of Recovered Refrigerant                   |      |        |
|          | Recovery Labor Hours                              |      |        |
|          | Nitrogen  |      |        |
|          | Miscellaneous (Oil, Grease, WD-40, etc.)          |      |        |

| DATE | SERVICEMAN | START | ARRIVE | FINISH | TOTAL HOURS | MISC. CHARGES  |
|------|------------|-------|--------|--------|-------------|--|
|      |            |       |        |        |             | FREIGHT<br>SUB CONTRACT<br>TRUCK CHARGE<br>FAX & PHONE<br>SERVICE CHARGE |

WORK & CHARGE ACCEPTED AS SATISFACTORY: **X** HOURS TO BE BILLED: **1.90** TOTAL INVOICE: **451.65**

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