PROTECH SERVICES

610 Executive Campus Drive
Westerville, OH 43082

Customer #:	C209215
Invoice #:	SI3803953
Invoice Date:	10/27/2011
P.O. Number	08192011RICKDALZELL
Terms:	NET 30 DAYS
Due Date:	11/26/2011
Page:	1 of 2

You can also pay with:

VISA MasterCard AMERICAN EXPRESS

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

Forwarding Service Requested

ORLAND PARK POLICE DEPART
ATTN: ACCOUNTS PAYABLE
15100 S RAVINIA AVE
ORLAND PARK IL 60462
USA

T:
Seq#: 000003

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

SERVICE TICKET 2664887 CURRENCY USD

```
DATE OF SERVICE      19-AUG-2011
                     SYSTEM ID:    0001540947
                     SERIAL#:      0645-3965
                     MODEL:        C3150150AS22FG      SUB TYPE DESCRIPT:  CHLORIDE 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 DESCRIPT:  CHLORIDE EDP400
         PARTS       350-215         3PH HV POWER SU       1      3,644.00      3,644.00
DATE OF SERVICE      23-AUG-2011
                     SYSTEM ID:    0001540947
                     SERIAL#:      0645-3965
                     MODEL:        C3150150AS22FG      SUB TYPE DESCRIPT:  CHLORIDE EDP400
         LABOR       REGULAR         LABOR HOURS          3.98      174.00        692.52
                     SYSTEM ID:    0001540947
                     SERIAL#:      0645-3965
                     MODEL:        C3150150AS22FG      SUB TYPE DESCRIPT:  CHLORIDE 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 MILEAGE                      240.0         .75        180.00
                INVOICE NOTES
                  TYPE OF SERVICE: REMEDIAL
                  DATE OF SERVICE: 08/19/2011 & 08/23/2011
                  DESCRIPTION OF WORK:
                  FOUND UPS IN BYPASS (SW3). INVESTIGATION SHOWED HV POWER SUPPLY
                  DAMAGE AND 6 INPUT THD CAPS CRACKED AND 1 EXPANDED. REPLACED
                  POWER SUPPLY. REMOVED 3 OF 6 CAPS. TERMNINATED THD WIRING ON
                  REMAINING CAPS BUT WITH CAPS ELECTRICALLY REMOVED FROM CIRCUIT.
                  POWERED UPS. TRANSFERED TO INVERTER OPERATION.
DATE OF SERVICE      23-AUG-2011
                     >>>>>>>>>>>>>>>>>>>>  IMPORTANT INFORMATION  <<<<<<<<<<<<<<<<<<<<
                         DUE DATE                               26-NOV-2011
                         IF YOU HAVE ANY QUESTIONS ON THIS INVOICE, PLEASE CONTACT
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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.

CONTINUED

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CURRENCY
USD

ACCOUNTS RECEIVABLE 1-800-882-6474
>>>>>>>>>>>>>>>>>>>> IMPORTANT INFORMATION <<<<<<<<<<<<<<<<<<<<

SUBTOTAL:	$9,971.58
TAX:	$578.39
TOTAL	$10,549.97

See Reverse Side for Complete Terms

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