

Service
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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. 14600	STREET RAVINA	CITY ORLAND PARK	ZIP	CALL # 64546
CUSTOMER NAME ORLAND PARK	NAME OF EQUIPMENT CARRIER	MODEL NO. 38A1044 501	SERIAL NO. 145006009	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 6/21/00 RUNNING OK. RECOVER REFRIGERANT FROM 1ST STAGE. EVALUATE SYSTEM AND CHARGE w/ NEW REFRIGERANT. START UP & CHECK OPERATION. 6/21/00 ALL SEEMS TO BE WORKING.				C.O.D. ☐
WE RECOMMEND:				CHARGE ☐
AUTHORIZED BY Dennis				CONTRACT ☐
BILL TO				CONTRACT #
				EXPIRES
				CALL BACK ☐
				SERVICE WARRANTY ☐
				PRODUCT WARRANTY ☐
				UNAPPLIED OR POLICY ☐
				CUSTOMER NO.

QUANTITY	MATERIAL	SOURCE:	V	T	EACH	TOTALS
30	LLL			X		
APPROVED BY [Signature]						
DATE 6-2-11						
P.O. NUMBER						
ACCOUNT NO. 00-2100-484-4310						
TOTAL \$ 5221.79						
QUANTITY	REFRIGERANT RECOVERY (GAIN)	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 ☐ WELDING SUPPLIES ☐ LEAK TEST ☐ OTHER ☐						
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 x [Signature]						TOTAL INVOICE
HOURS TO BE BILLED						

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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STREET NO. 14600	STREET RAVINA WAY	CITY ORLAND PARK	ZIP	CALL # 64715
CUSTOMER NAME ORLAND PARK PD	NAME OF EQUIPMENT CARRIER	MODEL NO. 38A104501	SERIAL NO. 1405006009	BUSINESS PHONE
CUSTOMER REQUEST NO A/C	INVOICE NO.	INVOICE DATE	YOUR ORDER NO.	JOB # ☐
WORK PERFORMED FOUND 1ST SMOKE TRIPPER & 2ND ST TRIPPER RESET UNIT & FOUND UNIT RUNNING 75/380 AND CLEANING HOSE DOWN CONDENSER & PRESSURE NOT DROPPING. 2ND ST NOT CONTINUING ON. 1ST ST L.O. LINE COLD TO TOUCH. STARTED PULLING L.O. APPROX 200 3/8 JUST STARTING TO FLASH.				C.O.D. ☐
WE RECOMMEND:				CHARGE ☐
AUTHORIZED BY DENNIS				CONTRACT ☐
				CONTRACT #
				EXPIRES
				CALL BACK ☐
				SERVICE WARRANTY ☐
				PRODUCT WARRANTY ☐
				UNAPPLIED OR POLICY ☐
				CUSTOMER NO.
BILL TO				

QUANTITY	MATERIAL	SOURCE	V	T	EACH	TOTALS
1	HK 35HA009	TIMER	1			
1	MK12	COIL		X		
1		SOL. VALVE	2			
1		POWER ELEMENT	2			
1	RC4864	CORE	2			

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[illegible]

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