

## Service Report



**WORK ORDER ID: CWKD6983067**

**WORK ORDER TYPE:** Preventative Maintenance

**CUSTOMER:** UNIVERSITY OF KS MED CTR-CTSU | **DEPARTMENT:** 146148-UNIVERSITY OF KS MED CTR-CTSU-BIOMED | **ACCOUNT NUMBER:** 146148

**CONTACT:**

**CUSTOMER PO#:**

**CONTACT PHONE:**

**CUSTOMER REFERENCE:**

**BILLING ADDRESS:** PO Box 3160 Mail Stop 6011 Kansas City, KS 66103

**SHIPPING ADDRESS:** 4350 Shawnee Mission Parkway Mail Stop 6011 Fairway, KS 66205

**AGILITY ASSET ID :** 1887924 | **SERIAL #:** 002535 | **VENDOR SITE ID:** | **CUSTOMER ASSET ID:**

**ASSET TYPE:** ASPIRATORS, AIRWAY | **MANUFACTURER:** PRECISION MEDICAL INC | **MODEL:** POWERVAC PM61

**SERVICE REQUESTED:** PM DUE

**SERVICE PROVIDED TYPE:** Scheduled Maintenance

**WORK COMPLETED:** 01-22-2025

### LABOR

SERVICE PROVIDER	CATEGORY	HOURS	PERIOD DEFINITION	SERVICE DATE
Stephanie Dye	PM Not Covered	0.4	M-F 8-5	01/22/25

### SERVICE PROVIDED DETAILS

UNIT PASSED ALL REQUIRED TESTING AT THIS TIME

### CHECKLIST

**PROCEDURE:** SUC01 L1

**QUESTION**

**ANSWER**

CHNG FILTERS

Yes

CONDITION

Pass

Electrical Safety Inspection	Pass
GAUGES	Pass
LUBE MOTOR/PUMP	Yes
MAX VACUUM	120
Mechanical Safety Inspection	Pass
Operational Check	Pass
OVFLOW PROT	Pass
RISE RATE	N/A

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Customer Signature:	Date:
 <i>Stephanie Dye</i>	 1/22/25
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Technician Signature:	Date: