

# Service Report



## WORK ORDER ID: CWKD6975624

**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 :** 1887935 | **SERIAL #:** E14019-0058 | **VENDOR SITE ID:** | **CUSTOMER ASSET ID:**

**ASSET TYPE:** SCALES, PATIENT, FLOOR | **MANUFACTURER:** DETECTO - A DIVISION OF CARDINAL SCALE MANUFACTURING CO. | **MODEL:** MEDVUE

**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

### TEST EQUIPMENT

PREFIX	UNIT	DESCRIPTION	CALIBRATION DATE
WT1	0376	WEIGHT, 50 LBS	04/05/24

### CHECKLIST

**PROCEDURE: B3800 L1**

**QUESTION**

Electrical Safety Inspection  
HEAVY WT ACTUAL  
HEAVY WT DISPLA  
LIGHT WT ACTUAL  
LIGHT WT DISPLA  
Mechanical Safety Inspection  
Operational Check

**ANSWER**

Pass  
50  
50.2  
N/A  
N/A  
Pass  
Pass

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Customer Signature:

*Stephanie Dye*

Technician Signature:

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Date:

1/22/25

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Date: