

# Service Report



## WORK ORDER ID: CWKD6975293

**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

**AGILITI ASSET ID :** 1485863 | **SERIAL #:** ALZ19A024 | **VENDOR SITE ID:** | **CUSTOMER ASSET ID:**

**ASSET TYPE:** CENTRIFUGES, TABLETOP, HIGH-SPEED, REFRIGERATED | **MANUFACTURER:** BECKMAN COULTER INC | **MODEL:** ALLEGRA X-30R

**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
TA1	0257	TACHOMETER	04/05/24

### CHECKLIST

**PROCEDURE: CENTRIFUGE**

**QUESTION**

**ANSWER**

BRUSHES

Pass

COVER LATCH

Pass

Electrical Safety Inspection

Pass

Mechanical Safety Inspection

Pass

MOTOR CLEANED

Yes

MOTOR CURRENT

Pass

ROTOR & MOTOR

Pass

RPM CHECK

Pass

SAFETY INTERLOCK

Pass

TACHOMETER SERIAL NUMBER

TA1 0257

TEMPERATURE VERIFICATION

Pass

TIMER

5 MIN

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Customer Signature:

Date:

*Stephanie Dye*

1/22/25

Technician Signature:

Date: