

# Service Report



## WORK ORDER ID: CWKD6975630

**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 :** 1887934 | **SERIAL #:** 5000087608 | **VENDOR SITE ID:** | **CUSTOMER ASSET ID:**

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

**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
WT1	0688	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

100

100.3

50

50

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: