

Service Report



WORK ORDER ID: CWKD6975640

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 : 1887936 | **SERIAL #:** 5001225350 | **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	0688	WEIGHT, 50 LBS	04/05/24
WT1	0376	WEIGHT, 50 LBS	04/05/24

CHECKLIST

PROCEDURE: B3800 L1

QUESTION

ANSWER

Electrical Safety Inspection

Pass

HEAVY WT ACTUAL

100

HEAVY WT DISPLA

100

LIGHT WT ACTUAL

50

LIGHT WT DISPLA

50

Mechanical Safety Inspection

Pass

Operational Check

Pass

Customer Signature:

Date:

Stephanie Dye

1/22/25

Technician Signature:

Date: