

## Service Report



**WORK ORDER ID: CWKD7936904**

**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:**

**CONTACT PHONE:**

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

**CUSTOMER PO#:**

**CUSTOMER REFERENCE:**

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

**AGILITI ASSET ID :** 1887925 | **SERIAL #:** 002538 | **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:** 04-29-2025

### LABOR

SERVICE PROVIDER	CATEGORY	HOURS	PERIOD DEFINITION	SERVICE DATE
Stephanie Dye	PM Not Covered	0.3	M-F 8-5	04/28/25

### SERVICE PROVIDED DETAILS

UNIT PASSED ALL REQUIRED TESTING AT THIS TIME

### CHECKLIST

**PROCEDURE:** SUC01 L1

**QUESTION**

CHNG FILTERS

**ANSWER**

Yes

CONDITION	Pass
Electrical Safety Inspection	Pass
GAUGES	Pass
LUBE MOTOR/PUMP	Yes
MAX VACUUM	PASS
Mechanical Safety Inspection	Pass
Operational Check	Pass
OVFLOW PROT	Pass
RISE RATE	PASS

Customer Signature:

Date:

*Stephanie Dye*

4/28/25

Technician Signature:

Date: