

Service Report



WORK ORDER ID: CWKD6975233

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 : 1887911 | **SERIAL #:** 115070245345 | **VENDOR SITE ID:** | **CUSTOMER ASSET ID:**

ASSET TYPE: ELECTROCARDIOGRAPHS, MULTICHANNEL, INTERPRETIVE | **MANUFACTURER:** WELCH ALLYN INC | **MODEL:** ELI 280

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
SP3	0105	VITAL SIGNS PATIENT SIMULATOR, PROSIM 3	

CHECKLIST

PROCEDURE: M1230 L1

QUESTION

ANSWER

CABLES	Pass
CALIBRATION	Pass
CLEAN	Yes
CLEAN	Yes
CLEAN/LUBE REC.	Yes
Clinical- Audio	Pass
Clinical- Visual	Pass
CONNECTORS	Pass
Electrical Safety Inspection	Pass
EXT CONDITION	Pass
MECH	Pass
Mechanical Safety Inspection	Pass
Operational Check	Pass
Patient- Audio	Pass
Patient- Visual	Pass
PLUGS	Pass
Remote	Pass
Safety- Audio	Pass
Safety- Visual	Pass
SPEED	Pass
STYLUS/PRINTHEA	Yes
WAVEFORM	Pass

Customer Signature:

Date:

Stephanie Dye

1/22/25

Technician Signature:

Date: