



1401 Tangier Drive
 Baltimore, MD 21220
 410-931-8800

No.: 04152

Date: 08/07/2023

PEVCO Service / PM Form

GENERAL INFORMATION

Date:	08/07/2023
Type Of Service:	Service
GPO Group:	Vizient
Job Number:	C35005
Sugar Number:	35488
Customer P.O. No.:	1234
Requested By:	John
Phone Number:	2816447975
Cell Number:	
Customer Number:	105155
Customer Name:	MEMORIAL HERMANN
Customer Street Address:	929 GESSNER RD.
Customer Street Address 2:	SUITE 1900
Customer City State, Zip:	HOUSTON, TX 77024
Bill To:	
Instructions:	
	New floor opened up carrier getting lost with missed siting diverter 34

SYSTEM INFORMATION

Software Type:	SmartSys
Software Version:	5.5.3.996
Ethernet/Baud Rate:	Ethernet
System Size:	6 Inch
Blowers:	3
Diverter:	19
Stations:	30
Operating System:	Windows 10
Comments:	

LABOR AND EXPENSE

Date:	08/07/2023
Service Support Representative:	Jeff Heath
Regular Hours:	5
O.T. Hours:	
Holiday Hours:	
Total Regular Labor Charges:	\$970.00
Total O.T. Labor Charges:	\$0.00
Total Holiday Labor Charges:	\$0.00
Total Labor Charges:	\$970.00
EXPENSES:	
Mileage:	62
Mileage Rate:	\$0.85
Parking:	
Tolls:	
Hotel:	
Hotel Receipt:	



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Rental Car:	_____
Rental Car Receipt:	_____
Air Travel:	_____
Other:	_____
Total Expenses:	\$52.70

SUMMARY & SIGNATURES

Service Support Representative's Report & Recommendations:

System reset checked history diverter showed siting carrier may be glitch with system monitored system diverter 34 operating normal

TOTAL MATERIAL:	\$0.00
Total Regular Labor Charges:	\$970.00
Total O.T. Labor Charges:	\$0.00
Total Holiday Charges:	\$0.00
TOTAL EXPENSES:	\$52.70
TOTAL LABOR:	\$970.00
Subtotal (Total Materials Cost + Total Serviceman's Expense):	\$1,022.70
Tax Rate:	_____
Total Tax:	\$0.00
TOTAL BILLING:	\$1,022.70

Pricing is estimated and may change at time of invoice.

Customer Name: John Ballantine
Customer's Signature: _____

Date: 08/07/2023
Service Support Representative's Signature: _____

Date: 08/07/2023