

Work Order Form#:

0000003083

Project Id:

0000017823

Title:

#1 FIRE HYDRANT MAINTENANCE

Brief Description.:

INSPECT, TEST, AND EXERCISE FIRE HYDRANT
FLUSH WITH HYDRANT DIFFUSER
REPAIR AS NECESSARY
VALVE TURNS _____
11-54251

Work Site.:

COUNTRY CLUB

Entered : 05/04/09

Date Due : 07/15/09

Action/Completed Date : / /

Sender..... : CURT
Responsible.... : DEB
Worker..... : MARK

Message for Completion to be sent
Message for Completion to be sent
Message for Completion to be sent

Notes:

This work request is approved by Sathan

Utility Billing Charges : 1

Type Bill.....:B Customer to Bill below (Do not Stop)

Customer ID.....:RJW0002 Name :RICHARDO, M, POWEL,

Bill Customer.....:No

%Applied Option....:2 Customer Receives Same % of Charges

Master %Applied....: 100.0 CPM

%Tools.....: 10.0	Combine/Individual:C	Combine	Charge Code:91
%Available.....: 10.0	Combine/Individual:C	Combine	Charge Code:01
%Employee.....: 10.0	Combine/Individual:I	Individual	Charge Code:01
%Inventory.....: 10.0	Combine/Individual:C	Combine	Charge Code:01
%Other.....: 10.0	Combine/Individual:I	Individual	Charge Code:05
%Vehicle.....: 10.0	Combine/Individual:I	Individual	Charge Code:60
%Equipment.....: 10.0	Combine/Individual:C	Combine	Charge Code:60
%Outside Contractor: 10.0	Combine/Individual:C	Combine	Charge Code:60

CROSS REFERENCES :

Reference (UA)..: 0000000001	Ref (UC)..: AAA0000002
Reference (RA)..: REF00000001	Reference (RB)..: REF000000B0
Vehicle..: 0000000000	
Project..: 0000017823	Schedule..: 0000000011
Location..: 0000022	Customer..: AND0022

List Of Tool(s) Required :

Tool Id.: 0000000001 (Departmental)
Tool Description...: Working Tools
Unit Price...: 24.00 Units...: 4 Total...: 96.00

Post to General Ledger...: Yes Post Tool: No
Bill Customer...: Yes
Revenue Account...: 11 14310 1000 Expense Account...: 11 54252 2000
Total No. of Tool(s) Required : 1 Total Amount: 96.00

Notes on Personnel :

New Notes Written by your lovely person approved by the area manager

List Of Personnel(s) Required :

Personnel Id.: DAM01 (Departmental)
Personnel Description...: MARTIN DAMWYK
Unit Price...: 23.21 Units...: 2 Total...: 46.42
Post to General Ledger...: No Post Personnel: No
Bill Customer...: No
Revenue Account...: 11 41100 1000 Expense Account...: 11 55121 2000

Description.:

SERVICE ORDERS

Total No. of Personnel(s) Required : 1 Total Amount: 46.42

List Of Inventory(s) Required :

Inventory Id.: 1000000001212 Loc : 0001
Inventory Description...: COMPUTER TABLE
Unit Price...: 16.50 Units...: 1 Total...: 16.50
Post to General Ledger...: No Post Inventory: No
Revenue Account...: 100 40400 1000 Expense Account...: 52000 1000

Description.:

Table size is 40"*24"*42"

Total No. of Inventory(s) Required : 1 Total Amount: 16.50

List Of Supplies(s) Required :

Supplies Id.: 0000000001 (Departmental)
Supplies Description...: General supplies
Unit Price...: 15.00 Units...: 1 Total...: 15.00
Post to General Ledger...: No Post Supplies: No
Bill Customer...: Yes
Revenue Account...: 140 40301 7000 Expense Account...: 151 50909 6100

Description.:

1" IP TO COMPRESSION UNION

Total No. of Supplies(s) Required : 1 Total Amount: 15.00

List Of Other(s) Required :

Other Id.: 0000000001 (Departmental)
Other Description...: Engineering Tool Kit
Unit Price...: 22.00 Units...: 1 Total...: 22.00
Post to General Ledger...: Yes Post Other: No
Bill Customer...: Yes
Revenue Account...: 568 40300 2200 Expense Account...: 555 52000 1512

Total No. of Other(s) Required : 1 Total Amount: 22.00

List Of Vehicle(s) Required :

Vehicle Id.: 0000000001 (Departmental)
Vehicle Description...: Tempo Van with 12 seats
Unit Price...: 15.00 Units...: 3 Total...: 45.00
Post to General Ledger...: Yes Post Vehicle: No
Bill Customer.: Yes
Revenue Account...: 568 40300 2200 Expense Account...: 555 52000 1512

Description.:

It is in working conditions good.

Total No. of Vehicle(s) Required : 1 Total Amount: 45.00

List Of Equipment(s) Required :

Equipment Id.: 0000000001 (Departmental)
Equipment Description...: Drilling Equipment
Unit Price...: 16.00 Units...: 1 Total...: 16.00
Post to General Ledger...: Yes Post Equipment: No
Bill Customer.: Yes
Revenue Account...: 568 40300 2200 Expense Account...: 555 52000 1512

Total No. of Equipment(s) Required : 1 Total Amount: 16.00

Notes :

From: June 10, 2009 3:48 pm by SATHAN VIJAYAN
MUELLER DRY 2-2 1/2" OUTLETS 6" MAIN 6" RISER