Work Request 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
OPPOSITE TO VIKAS BUILDING
LANDMARK OF THAT PLACE

Entered: 05/04/09
Date Due: 07/15/09
Action/Completed Date: / /

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

Notes:
MUELLER DRY      2-2 1/2" OUTLETS     6" MAIN      6" RISER

Utility Billing Charges : 1

Type Bill...........: B Customer to Bill below (Do not Stop)
Customer ID........: RJW0002
Name : RICHARDO, M, POWELL,
Bill Customer......: No
%Applied Option....: 2 Customer Receives Same % of Charges
Master %Applied....: 100.0 CPM
%Tools............: 10.0
%Available........: 10.0
%Employee.........: 10.0
%Inventory.........: 10.0
%Other.............: 10.0
%Vehicle..........: 10.0
%Equipment........: 10.0
%Outside Contractor: 10.0

Charge Code: 91
Combine/Individual: C Combine
Charge Code: 01
Combine/Individual: C Combine
Charge Code: 01
Combine/Individual: I Individual
Charge Code: 01
Combine/Individual: I Individual
Charge Code: 05
Combine/Individual: I Individual
Charge Code: 60
Combine/Individual: I Individual
Charge Code: 60
Combine/Individual: C Combine
Charge Code: 60
Combine/Individual: C Combine

CROSS REFERENCES:
Reference (UA): 0000000001
Reference (UC)...: AAA0000002
Reference (RA): REF0000001
Reference (RB)...: REF000000B0
Vehicle..: 0000000000
Project..: 0000017823
Schedule.: 0000000011
Location..: 0000022
Customer.: AND0022

Work Schedule History:
Service Date: 05/15/2009
Title: #1 FIRE HYDRANT MAINTENANCE
Order #: 0000000011
Notes on Tool:
This work order contains tools for their work in a decide period itself. We hope it will go smoothly.

List Of Tool(s) Required:

Tool Id.: 00000000001 (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

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

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

List Of Supplies(s) Required:

Supplies Id.: 00000000001 (Departmental)
Supplies Description...: General supplies
Unit Price...: 15.00 Units...: 1 Total...: 15.00

CORBIN WILLITS SYSTEM 3755 Washington Blvd Fremont CA 94538
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

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