## Service Order Work Order Report

BEL Ametek Brookfield



1.00

UM: EA

		1/8/2018 10:04:50 AM		
SRO:	<b>Description:</b> CCS		End Date:	
	GLA TO			
<b>Customer:</b>	Ship To:		Maint Date:	
Bill To:				
Cust PO:		Ship Via:		
Salesperson:				

Line: 1 Description: Unit:

Qty:

Operation Code: Repair Repair of Customer's Lab Equipment

General Reason: SEENOTES Specific Reason:

Item:

**Received Conditions** 

Bent shaft.

**Operation:** 

Dirty pivot point and jewel.

10

Poor oscillation.

Dirty extension pin hole.

Service Performed Cleaned Unit Cleaned Ext. Pin Hole Replaced Pt and Jewel Straightened Shaft Performed CCS Recalibrated

## Material

Trans Num Trans Date	Item	Qty	UM
1 12/14/2017	CCS	1.00	EA
	CALIBRATION, VISCOMETER STANDA	ARD	
2 12/14/2017	YU-1B	1.00	EA
	POINTER SHAFT BODY & CRANK ASY	7	
3 12/14/2017	DV-286	1.00	EA
	COUNTER WEIGHT		
4 12/14/2017	U-8B	2.00	EA

## Service Order Work Order Report

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POINTER BALANCE WEIGHT U-8B

5 12/14/2017 U-8A

1.00 EA

POINTER BALANCE WEIGHT U-8A

Labor

 Trans Num
 Trans Date
 Work Code
 Hours Worked

 1 12/14/2017
 LAB
 Labor Hours
 1.50