

## Customer Repair Report

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Model Serial Number		Manufacture Date		RMA Number	IRIDEX Service Contact Completion Date			
OTHER	IQI92812	C		03097	03097 Mark W			
Customer Name		Customer Number	Repa	ir Type				
Children's Mercy Hospital		11247	11247 Warranty non-warranty Upgrade			pgrade _	Oth	ier
Customer Descriptio		m						
Technician Product	Evaluate:							
Customer return for PM of	check							
Service Performed of Waiting for customer ap								
		ITEMIZE	D RE	PAIR CHARG	ES			
Part Number	Price/Unit	Quantity		De	escription		Tot	tal Price
'M-CUSTOMER OWNE	D	1			TENANCE CUSTOMER OW	NED	\$	2,500.00
BILLABLE FREIGHT		1		BILL	ABLE FREIGHT		\$	201.47
					TOTAL CHA	ARGES	\$	2,701.47
Repaired products may contar and are warranted as such. The in the IRIDEX Standard Warn Freight and sales tax will be a Print Name:	e labor and part anty Statement.	s are guaranteed for Your signature below	90 days a	fter the ship date of the	e product. Items not cover	ed in the wa		
Time Name.								
Signature:				Date:				