



SERVICE WORKORDER

SYNERGY IT SOLUTIONS INC.
151 BRUNEL ROAD,
MISSISSAUGA, ON L4Z2H6
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service@synergyit.ca
TEL : 905 502 5955
FAX : 905 502 5655

CUSTOMER : Caponi Financial
Att : Sheri

SITE ADDRESS :
5407 Eglinton Ave W, , Etobicoke
Ontario, Canada M9C 5K6

Work Order No. 600011789

Work Order Date : 26 Jan, 2018
Tech Assigned : Syed Akhtar

SCOPE OF WORK

Lexmark CS310N
Yellow tint on papers

Terms and Conditions - Synergy IT will not be responsible for any unexpected error or system crash that may occur during troubleshooting and/or Hardware/Software/ Network upgrade etc. resulting in a permanent loss of programs and data on Customers hard drive. It is Customers responsibility to provide uncorrupted restorable back-up on appropriate electronic media. In no event will Synergy IT be liable for any damages or loss of profits resulting from any downtime. Best efforts will be made to resolve the issues.

WORK PERFORMED

Parts (if used)

Date :

Time in :

Time out :

By signing below Customer agrees that work performed is to his/her satisfaction. There will be minimum one hour service charge billable. Additional time will be billed half-hourly. Travel charges will be applicable.

SIGNED BY (Print Name) : _____ **SIGNATURE :** _____

Authorized Business Partner

Microsoft

vmware

CITRIX

IBM

CISCO

hp

xerox

LEXMARK