

## **SERVICE WORKORDER**

SYNERGY IT SOLUTIONS INC.

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**TEL**: 905 502 5955 **FAX**: 905 502 5655

**CUSTOMER**: LifeMark Health Corp

Att: Shindi 905 420 6544

SITE ADDRESS:

1559 Kingston road, suite 204

Work Order No. 600011293

Work Order Date: 11 Oct, 2017 Tech Assigned: Ragu Ragulan

## **SCOPE OF WORK**

They had some renovations and we think a switch either needs to be plugged in or got mothballed. Some of the clinic cannot print.

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 :	

















