



Paper Handling Solutions

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WORK ORDER

Work Order # 6682
Type Service Call
Priority Medium
Payment Method Invoice
Start Date 6/6/2019
Reference #
Agreement #
Project #

SERVICE SITE		BILL-TO SITE		WORK REQUESTED		
Reischiling Press, Inc Harold Washington 1065 Big Shanty Road Suite 130 Kennesaw, GA 30144 404-771-6369		RPI / Reischiling Press, Inc Robbie King - Prod MGR ATTN: Accounts Payable 3325 S. 116th St., Suite 161 Seattle, WA 48168		<p>Requested by Rod Brown: 6/5 Rodney called they need a service tech for their PUR 06. The books keep breaking in the 1st page and also having glue spikes. Please call him and let him know as soon as we can get a service tech there.</p> <p>6/7 Rod called; PUR#6 is having glue spikes again. PUR #5 books coming out crooked and glue is missing the shoot. - tech will get there when he can after other jobs on Mon (conf Mon 6/10)</p> <p>6/10 11:15 Chris called; he went by to get this job and found that RPI had called in Standard to work on these PURs this weekend. No visit recorded for today.</p>		
SCHEDULE						
Technician	Duration	Date	Time Range			
Chris	1.00	6/6/2019	Untimed			
Chris	1.00	6/10/2019	Untimed			
LABOR						
Date	Technician	Notes	Billable Qty	Billing Rate	Amount	
6/6/2019	Chris	Resquared cover guides. Adjusted nipper jaw home position. Test good.	2	\$115.00	\$230.00	
6/6/2019	Chris	Hourly Travel Rate - RT	1	\$75.00	\$75.00	
TOTALS						
				Total Materials		
				Total Labor	\$305.00	
				Service Charge	\$0.00	
				Total Sales Tax	\$0.00	
				Total Charges	\$305.00	
Signature:						

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