



ABC Company, Admin Building

1122 Administration Drive
Anytown, CA 90332

10/25/2004

Repairs to capital equipment

| Name | Item ID | Date | Cost Parts | Cost Labor | Cost | Description |
|----------------------------|------------|--------------------|--------------|--------------|--------------|---|
| 350 rpm 21" Rotary Machine | 125700007 | 2/12/2003 | \$ 40.00 | \$ 95.00 | \$ 125.00 | Annual PM, lube gears, check belts and hoses |
| 350 rpm 21" Rotary Machine | 125700007 | 1/2/2002 | \$ 50.00 | \$ 95.00 | \$ 145.00 | Annual PM, lube gears, check belts and hoses |
| 175 rpm 17" Rotary Machine | 903700001 | 6/1/2002 | \$ 25.00 | \$ 155.00 | \$ 180.00 | Check cords and belts. |
| Autoscrubber | 6734 | 11/26/2003 | \$ 0.00 | \$ 35.00 | \$ 35.00 | Monthly check on fluids, battery and hoses. |
| Autoscrubber | 6734 | 4/26/2004 | \$ 35.00 | \$ 90.00 | \$ 125.00 | Monthly check on fluids, battery and hoses. |
| 175 rpm 17" Rotary Machine | 903700001 | 4/12/2004 | \$ 100.00 | \$ 125.00 | \$ 225.00 | Annual PM, engine tune-up, battery replacement |
| 350 rpm 21" Rotary Machine | 125700007 | 7/17/2002 | \$ 350.00 | \$ 250.00 | \$ 600.00 | Replace engine frame |
| Mustang 17" | 8733444444 | 6/17/2004 | \$ 15.00 | \$ 50.00 | \$ 65.00 | Clean pads. Pad needed replaced. |
| 18" Vacuum | 19994777 | 8/22/2004 | \$ 0.00 | \$ 0.00 | \$ 0.00 | Check belts, check bags, check cords. Replace and repair as needed. (No replacements needed. No cost incurred.) |
| 18" Vacuum | 19994777 | 7/22/2004 | \$ 0.00 | \$ 0.00 | \$ 0.00 | Cleaning |
| | | | Parts | Labor | Total | |
| | | Total Cost: | \$ 615.00 | \$ 895.00 | \$ 1,500.00 | |