



WORK ORDER

Nexent_MS

Business Solutions Made Easy!
 Demo Company
 119 West 23rd St.
 New York, NY 10011
 Phone: (555) 396-5914

Work Order# 51-1
Request Date 1/8/2014 10:07:00 AM
Schedule Date 1/8/2014 12:00:00 PM

Bill To AIR001

AIR001
 Airlines International
 10368 Wallace Alley Street
 Kingsport, TN, 37663
 5552790788
 rsombach@nexent.com

Ship To AIR001

AIR001
 Airlines International
 10368 Wallace Alley Street
 Kingsport, TN, 37663
 5552790788
 rsombach@nexent.com

Customer P.O

Requester Joe Malone
Phone (555) 279-0788
Email JOE@COMPANY.COM

CONTRACT TYPE: All Inclusive

DESCRIPTION: Base + Overage & Supplies Included

TASK DESCRIPTION	SERVICE TYPE: QACH
Line side copies images skewed.	

Service Date 08/01/2014
 Travel Start Time 8:00:00 AM
 Arrival Time 9:00:00 AM
 Labor Start Time 9:00:00 AM
 Completed Time 10:00:00 AM

WORK PERFORMED
Call Complete

TECHNICIAN(S)
Ben Wilson

EQUIPMENT SERVICED	ASSET/UNIT #	SERIAL #	MODEL	LOCATION
Standard	A894132156	A9641531556	Segment 3 / A19573512	

PARTS USED - ITEM NUMBER	DESCRIPTION	QUANTITY	USED
A147258	Toner	1	<input checked="" type="checkbox"/>
A369841	Connectors	1	<input checked="" type="checkbox"/>

Customer Signature

 Name: