Air Mac

PM WORK ORDER

scheduled date _____

CUSTOMER INVOICE ADDRESS	CUSTOMER LOCATION ADDRESS

DATE OF WORK	MFR	MODEL	SERIAL NUMBER	HOURS	PSI	VOLTAGE

PM CHECK LIST	Checked	Serviced	Replaced
LUBRICANT	____	____	_____ gal
AIR FILTER	____	____	____
LUBRICANT FILTER	____	____	____
SEPARATOR	____	____	____
SCAVENGER TUBE	____	____	____
COOLER CORES	____	____	____
MOTOR LUBRICATE	____	____	____
CHECK VALVE	____	____	____
THERMAL VALVE	____	____	____
COUPLING, OR BELTS	____	____	____
HOSES, PIPING	____	____	____
ELEC CONNECTIONS	____	____	____
SAFETY VALVE	____	____	____
LUBR. LEAKS	____	____	____
VOLTAGE	____ L1	____ L2	____ L3
FULL LOAD AMPS	____ L1	____ L2	____ L3
DISCHARGE PRESSURE	____	____	_____ Adjust
INLET VALVE CONTROL	____	____	_____ Range
DISCHARGE OIL TEMP.	____ _____ F		
OIL INJECTION TEMP	____ _____ F		_____ F Rise

NOTES _____

DESCRIPTION	PART NUMBER	QTY	PRICE	EXTENDED
			MATERIAL SUB-TOTAL	

LABOR	HRS	RATE	EXTENDED
		LABOR SUB TOTAL	

Sub Total Material	
Sub Total Labor	
Milage @ .	
applicable taxes to be added	
JOB TICKET TOTAL	

Sign Here X _____

I authorize the above work. It is agreed that the seller will retain title to any material furnished until final and complete payment is made. If settlement is not made as agreed, the seller has the right to remove same and the seller is held harmless for any damages resulting from the removal thereof.