## An integral Part of Your Company

## FULL SPECTRUM ANALYTICS IN C.

FSA Ticket # 20990 Workorder # 16791 Region: F04 Vendor Ref # 8/28/2019

www.fsaservice.com/forms/Warranty.pdf

| Full Spectrum                |   |  |  |  |
|------------------------------|---|--|--|--|
|                              | Full Spectrum                             |  |  |  |
| ited States                  |   |  |  |  |
|                              |   |  |  |  |
| e Type: PM                   | Quality Level: Standard                   |  |  |  |
| ent Method: Service Contract | PO#: N/A                                  |  |  |  |
| Model                        | Serial#                                   |  |  |  |
| 7697                         | US14173023                                |  |  |  |
| 60045                        |   |  |  |  |
| =                            | ent Method: Service Contract  Model  7697 |  |  |  |

## PROBLEM DESCRIPTION:

Agilent Headspace and GC/FID Annual Preventative Maintenance

## **WORK PERFORMED:**

Cleaned dust off instrument. Changed the Headspace sample loop and sampling needle. Performed the system leak test. Leak test passed. Verified front and back FID flows are within specification. Client injected a test sample with expected results.

| FSA Part# (Inventory) | Description (manual)                   | Qty | Price Each | Total    |
|-----------------------|--|-----|------------|----------|
|                       | Agiletn 7697A Sampling needle          | 1   | \$401.00   | \$401.00 |
| AG-7697-6005          | Sample loop, headspace, 1.00 mL, inert | 1   | \$458.00   | \$458.00 |

Parts Total: \$859.00

| HOURS             | RATE                      | TOTAL          |           |
|-------------------|---------------------------|----------------|-----------|
| Labor Hours: 2.5  | Labor Rate: \$330         | Labor Total:   | \$825     |
| Travel Hours: 2.0 | Travel Rate: \$330        | Travel Total:  | \$660     |
|                   |                           |                |           |
|                   | Extended Travel: \$0      | Misc. S&H:     | \$0.00    |
|                   |                           | Total Labor:   | \$1485    |
|                   | NOT AN INVOICE, TAXES NOT | Report Total:  | \$2344.00 |
| ~i:72:100~        | INCLUDED                  | Credit Amount: | \$2344.00 |
|                   |                           | Balance Due:   | \$0.00    |

1252 Quarry Lane \* Pleasanton \* CA 94566 \* 800-795-6357 \* FAX: 925-485-9018