An integral Part of Your Company FULL SPECTRUM ANALYTICS IN C.

FSA Ticket # 13063 Workorder # 11248 Region: F4 Vendor Ref # 9/17/2018

www.fsaservice.com/forms/Warranty.pdf

| SITE LOCATION City of Scottsdale, Police Department 7601 East McKellips Road, Scottsdale, AZ 85257 Mr. Allan Kosecki, pkosecki@scottsdaleaz.gov | | | BILL TO: Full Spectrum | | | |
|---|---------------------|----------------------------------|------------------------|----------|-------------------------|--|
| Service Rep: Joe Galvez | ice Rep: Joe Galvez | | Service Type: Repair | | Quality Level: Standard | |
| Billing Type: Non-Billable | | Payment Method: Service Contract | | PO#: N/A | | |
| System ID | Manufactur | er | Model | | Serial# | |
| GC w/ HS | | | | | CN14160045 | |
| Additional Instruments | | | | | | |

PROBLEM DESCRIPTION:

Installation of two new GC analytical columns.

WORK PERFORMED:

Powered off instrument and turned off the carrier gas. Removed the existing columns and installed the GC columns, making sure the proper length was introduced into the FID detector side. Injected a test sample, which had FID (A) peaks tailing more than expected. Removed the column from FID (A) and cleaned the FID jet and column adapter of any graphite from ferrules. Reinstalled the column and performed another test injection. Test injection had good chromatography for both FID detectors. System is operating properly.

Parts Total:

| HOURS | RATE | TOTAL | |
|-------------------|----------------------------------|----------------|----------|
| Labor Hours: 2.0 | Labor Rate: \$300 | Labor Total: | \$600 |
| Travel Hours: 1.0 | Travel Rate: \$300 | Travel Total: | \$300 |
| | | | |
| | Extended Travel: \$0 | Misc. S&H: | \$0.00 |
| | | Total Labor: | \$900 |
| | NOT AN INVOICE, TAXES NOT | Report Total: | \$900.00 |
| ~i:72:100~ | INCLUDED | Credit Amount: | \$900.00 |
| | | Balance Due: | \$0.00 |

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