

# Westcoast Service Work Order

PSA #: \_\_\_\_\_ Customer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Work Performed: Completed (circle one): Y / N      Return Visit Needed? Y / N      Parts Needed? Y / N

**Work Performed:** \_\_\_\_\_

**Materials Used:**

Cable	Fiber	Patch Cable	Face Plates	Racks	Consumables
Quantity: _____ Ft.	Quantity: ____/ft	5E or 6	(Qty of each)	8-22 Wall:	String
Cable Type (v)	MM50:	Color:	1 Port:	9u Cab:	Tie Wraps
Cat5e (CMR)	MM62.5:	(Qty of each)	2 Ports:	12u Cab:	Tape
Cat5e (CMP)	SM:	2 ft:	3 Ports:	42u Encl:	Velcro
Cat6 (CMR)		3 ft:	4 Ports:	7 Foot:	
Cat6 (CMP)	Type	5 ft:	Blank:	Qty:	
Coax (CMR)	ST:	7 ft:	Ivory:		
Coax (CMP)	SC:	14 ft:	White:	<b>Shelf</b>	
Other:	LC:	25 ft:	LOVO Brkt:	Y / N	

Jack	Connectors	Surface Mount	Patch Panels	Patch Panel Mount Bracket	Back Board
Color:	(Qty of each)	Ivory:	5E or 6		Y / N
(Qty of each)	Coax:	White:	12 Port:	(Qty of each)	Quantity:
CAT5e:	F:	1 Port:	24 Port:	1U:	Size:
CAT6:	BNC:	2 Port:	48 Port:	2U:	Painted: Y / N

Materials (Not listed above):	Model #	QTY

**Site Clean Up [ v ]:**      CEILING      FLOOR      HAND PRINTS      DECK SURFACE      LABELED

Installer	Start/ End	Start/ End	Start/ End	Start/ End	Start/ End	Start/ End	Start/ End	Start/ End
Travel	/	/	/	/	/	/	/	/
Job	/	/	/	/	/	/	/	/
Lunch	/	/	/	/	/	/	/	/
Break	/	/	/	/	/	/	/	/
Travel	/	/	/	/	/	/	/	/

The undersigned acknowledges that work is complete and approved for full payment. Please note deviations on reverse.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

Thank you for your business. We look forward to providing you with the best service and products available. Payment can be mailed to 6702 Benjamin Road, Suite 600, Tampa, FL 33634 or by providing your credit card by calling 877-630-7353. If paying by credit card, you agree to the applicable fees of 3.5% for Visa, MasterCard, and Discover cards or 4.5% for American Express cards, which will be added to the total balance due. If payment is not made within 30 days from the due date, late interest charges will accrue at the rate of 1.5% of the outstanding balance per month that payment is not made in full. In the event legal action is necessary to enforce any of the terms of this Agreement, or to resolve any dispute arising out of this agreement, then, in such event, the prevailing party, as determined by the Court, shall be entitled to recover its legal costs and expenses, including reasonable attorney's fees, from the non-prevailing party. Should you (the client) stop payment on this work order for any reason, the Bank or Financial institute fees will be your responsibility.