



Dalton Refrigeration

Anchorage Mission Control
 6320 Quinhagak St.
 Anchorage, AK 99507
 (907) 240-4440

Sales Order 862903

SALESPERSON Dallas Dalton
 dallasdalton@drefrigeration.com
 WORK ORDER 1550655

SHIP TO
North Slope Borough School District (907) 852-9763

BILL TO (#1149040)
North Slope Borough School District (907) 852-9763

CUST PO	CONTACT Jill Crooks Jill.Crooks@nsbsd.org (907) 852-9763
---------	--

SHIP OUT Will Call	DROP SHIP No
--------------------	--------------

#	PART	DESCRIPTION	QTY	B/O	FILLED	RATE	DISC	NET	EXT
	Machine	Work #1550655 performed on Barrow schools : Hours: 0			1.00				0.00
	NOTE	Inspected Middle school, High school, and elementary school freezers and chillers.			1.00				0.00
1	JOB	(DRF) PRE TRIP INSPECTION (PTI)	0.00			0.00		0.00	0.00
	COMPLAINT	<p>Middle school freezers and chillers. Walk in chiller A needs new suction Vibrasorber, and to be leak checked. Unit is currently running but needs repairs.</p> <p>Walk in Freezer B needs compressor swapped and new LLSV. (New compressor is there)</p> <p>Elementary School Freezers and Chillers. A Chiller needs leaks repaired. Repaired one leak but there are other. Did not have the correct manifold to leak check with Nitrogen. Also needs acetylene and oxygen to perform the job. bottles were available but with no manifolds. B Freezer Replaced compressor back plate gasket. Sealed system. We are not sure on the refrigerant that is in the system from what we were told this unit ran as a chiller then a freezer. Need to replace oil and refrigerant. C cooler has a leak and needs to be recovered and leak checked and repaired.</p> <p>Digital displays do not work in majority of freezers/chillers.</p> <p>Once the supply list is approved and can be sent up we can complete these repairs.</p>							
	CORRECTION	Once supply list is approved we can repair the equipment.							
2	OUT OF TOWN - DAILY RATE	(DRF) Labor for PRE TRIP INSPECTION (PTI)	1.00		1.00	2,300.00		2,300.00	2,300.00

PAYMENT	DETAILS	DATE	AMT

COMMENTS

SUBTOTAL	2,300.00
TOTAL	2,300.00
PAYMENTS	0.00
BALANCE DUE	2,300.00

ACCEPTANCE: _____ **DATE:** _____

Thank you for your Business