

WORK ORDER TRANSACTION JOURNAL

COMPLETION REGISTER: W7-4441 BATCH NO: 51919

WORK ORDER	COMPLETE TO	ITEM/BILL NUMBER	DESCRIPTION PURCHASE ACCOUNT	QUANTITY COMPLETED	U/M	UNIT COST	EXTENDED COST	WHSE CODE	
TRANSACTION NUMBER:		0162686	TRANSACTION DATE:	02/26/18					
6587000	INV	22724-16-10	FINAL ASSY, BUC, 6.95 LO, 7.9 SERIAL NUMBER: 062615 REV: C.3	1.00	EACH	3,828.8500	3,828.85	000	
				EFFECTIVE DATE:		10/16/17			
6587000	INV	22724-16-10	FINAL ASSY, BUC, 6.95 LO, 7.9 SERIAL NUMBER: 051815 REV: C.3	1.00	EACH	3,828.8500	3,828.85	000	
				EFFECTIVE DATE:		10/16/17			
6587000	INV	22724-16-10	FINAL ASSY, BUC, 6.95 LO, 7.9 SERIAL NUMBER: 003 REV: C.3	1.00	EACH	3,828.8500	3,828.85	000	
				EFFECTIVE DATE:		10/16/17			
6587000	INV	22724-16-10	FINAL ASSY, BUC, 6.95 LO, 7.9 SERIAL NUMBER: 003 REV: C.3	1.00	EACH	3,828.8500	3,828.85	000	
				EFFECTIVE DATE:		10/16/17			
6679000	INV	REPAIR	REPAIR - NON WARRANTY SERIAL NUMBER: 003 REV: 000	1.00	EACH	1,526.7800	1,526.78	000	
				EFFECTIVE DATE:		01/25/18			
6679001	INV	REPAIR	REPAIR - NON WARRANTY SERIAL NUMBER: 051915 REV: 000	1.00	EACH	2,199.1000	2,199.10	000	
				EFFECTIVE DATE:		01/25/18			
6637000	INV	REPAIR	REPAIR - NON WARRANTY SERIAL NUMBER: 052215 REV: 000	1.00	EACH	5,333.5400	5,333.54	000	
				EFFECTIVE DATE:		12/13/17			
6658000	INV	REPAIR	REPAIR - NON WARRANTY SERIAL NUMBER: 5927032 REV: 000	1.00	EACH	1,451.7400	1,451.74	000	
				EFFECTIVE DATE:		12/22/17			
6668000	INV	WARRANTY	REPAIR - WARRANTY SERIAL NUMBER: 062415 REV: 000	1.00	EACH	420.7900	420.79	000	
				EFFECTIVE DATE:		01/10/18			
TRANSACTION 0162686 TOTAL COST:						26,247.35			

*SN: should be 26173 ↓*

*26174*

*26175*

*26186*

*RT-0668*

*Modem-1026*

*Modem-0410*

*RT-0209*

*5794036-1609*