



ITS SCIENCE & MEDICAL PTE LTD

Member of ITS Group

219, Henderson Road #08-03
Henderson Industrial Park
Singapore 159556
GST Reg. No.: M2-0075317-8
Co. Reg. No.: 198700389G

Service : +65 - 6309 3206/7
Main : +65 - 6273 0898
Fax : +65 - 6273 0810
E-mail : service@its-sciencemedical.com

SERVICE REPORT

No. **43528** - TWI

Jobsheet number: **53725**

Customer's details

Customer Organization :	James Cook University		
Customer Address :	149 Sims Drive S387380		
Customer Name :	Angelo, Joseph.	Customer Contact number :	9114 2834

Instrument's details

Brand :	EVOQUA	Fault / Issues Pm.
Model :	ULTRA CLEAR GP10 TWFEDI 3000UF TM	
Serial Number :	8102242	
P/O Number :	JCU/2020/PR-01240/701	
S/O Number :	11091966	
<input type="checkbox"/> Commissioning <input type="checkbox"/> Warranty <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Chargeable <input type="checkbox"/> Miscellaneous		

Servicing details

Service respond date : **15 Jan 2021**

Service(s) offered :	Preventive Maintenance
	* Replacement of Polishing Cartridge.
	* Replacement of UV Lamp for Tank
	* Replacement of UV Bulb for Oxidation chamber.
	* Replacement of CO2 Trap.
	* Replacement of ultra filtration module
	* Replacement of sterile filter.
	* Replacement of Pretreatment module
	* Replacement of Conditioning module
	* Replacement of RO module
	* Functional test.
Man hour(s):	3

Replacement parts / spares

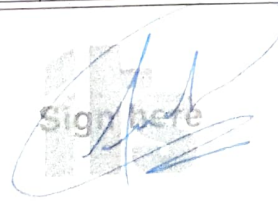
Description	Part Number	Quantity	Unit Price (SGD\$)	Amount (SGD\$)	As per P/O
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
* Total Amount (SGD\$)					<input type="checkbox"/>

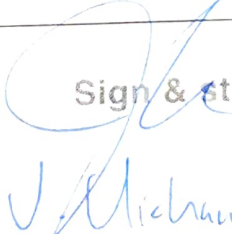
* Total Amount is subjected to prevailing GST

- ☐ No official order will be issued. Please treat this as the Order Confirmation
- ☐ An official order will be mailed / faxed to you

Job Complete

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 Attended By :
Date : 05 JAN 2021

 Sign & stamp here
Date : 05 JAN 2021

White- Customer

Green- Accounts

Pink- Accounts Payable

Yellow- Master



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TAX INVOICE

GST REG NO. : M2-0075317-8
CO. REG NO.: 198700389G

Page 1 of 2

Sold To: JAMES COOK UNIVERSITY PTE LTD

149 SIMS DRIVE

SINGAPORE 387380

ATTN: FINANCE DEPARTMENT, ACCOUNT
PAYABLE (A/P)

ATTN: FINANCE DEPARTMENT

A/C: C1003784

INVOICE NO.

DATE

13106642

20.01.21

149 SIMS DRIVE

SINGAPORE 387380

ATTN: ANGELO, JOSEPH

TELL: 9114 2834

YOUR ORDER	DELIVERY ORDER	PAYMENT TERM	SALES REP.
JCU/2020/PR-01240/PO/1		NETT 30 DAYS UPON DELIVERY	SC174-Andrew Tan

THANK YOU FOR YOUR SUPPORT. WE LOOK FORWARD TO SERVER YOU AGAIN.

NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	<p>EVO-PM</p> <p>EVO-PM: 1 X PM FOR EVOQUA ULTRA CLEAR GP 10 TWF EDI 30 UV UF TM. S/N : 8102242 EVOQUA GERMANY</p> <p>INCLUDE:</p> <p>REPLACEMENT OF POLISHING MODULE MFIID FOR LOW ORGANIC APPLICATION REPLACEMENT OF UV LAMP FOR 30+60 LITER TANKS REPLACEMENT OF UV REPLACEMENT LAMP REPLACEMENT OF CO² TRAP CT1 REPLACEMENT OF ULTRA FILTRATION MODULE FOR ULTRA CLEAR™ REPLACEMENT OF STERILE FILTER 0,1 µM, 1000 CM² REPLACEMENT OF PRETREATMENT MODULE AMB REPLACEMENT OF CONDITIONING MODULE REPLACEMENT OF RO MODULE 10 L/H REPLACEMENT OF 5 MICRON FILTER CARTRIDGE REPLACEMENT OF 1 MICRON FILTER CARTRIDGE SYSTEM FUNCTION CHECK CONDUCTIVITY CHECK</p> <p>*PM IS BASED ON ONCE A YEAR PM. IF FILTERS ARE EXHAUSTED BEFORE PM DUE DATE, CUSTOMER CAN CHOOSE TO BRING FORWARD THE PM OR WE WILL CHARGE A SEPERATE AD HOC (SERIVCE CHARGES+CONSUMABLES)</p> <p>*LIFESPAN OF FILTERS DEPENDS ON QUALITY OF INCOMING WATER AND USAGE</p> <p>SERVICE REPORT NO. : 43528-TWH BRAND : EVOQUA MODEL : ULTRA CLEAR GP 10 TWF EDI 30 UV UF TM S/R NO. : 8102242</p> <p>MINIMUM VALUE OF SGD200.00 (EXCLUDING TAX) IS REQUIRED FOR EACH ORDER, OTHERWISE A DELIVERY CHARGE OF SGD30.00, SUBJECT TO PREVAILING TAX, IS APPLICABLE.</p>	1 EACH	SGD6,280.00	SGD6,280.00

Cheque should be crossed and made payable to "ITS SCIENCE & MEDICAL PTE LTD".

Kindly write the invoice number(S) on the reverse of your cheque.

We reserve the right to charge interest at the rate of 1.5% per month on overdue amount.

Goods sold are not returnable or exchangeable.

for ITS SCIENCE & MEDICAL PTE. LTD.

THE ITS GROUP

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JCU/2020/PR-01240/PO/1		NETT 30 DAYS UPON DELIVERY	SC174-Andrew Tan

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NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	<p>ADDITIONAL TIME MAY BE REQUIRED DUE TO SHIPPING DELAYS AND PARTS AVAILABILITY.</p> <p>ONCE PART IS SOLD, NO RETURNS/ EXCHANGE ACCEPTED. IF SERVICE IS NEEDED, ADDITIONAL COST APPLIES.</p> <p>CANCELLATION</p> <ul style="list-style-type: none">- 30% OF THE ORDER VALUE WILL BE BILLED IN CASES OF ORDER CANCELLATION UPON RECEIPT OF ORDER- 80% OF THE ORDER VALUE WILL BE BILLED IN CASES OF ORDER CANCELLATION IF THE GOODS ARE ALREADY IN STOCK OR IN TRANSIT <p>THIS IS A COMPUTER GENERATED QUOTATION AND DOES NOT REQUIRE SIGNATURE.</p> <p>GOODS RETURN ARE NOT ALLOWED AFTER 7 WORKING DAYS UPON GOOD RECEIPT</p> <p>SIX THOUSAND SEVEN HUNDRED NINETEEN AND SIXTY CENT ONLY</p>			
			Subtotal	SGD 6,280.00
			GST @ 7%	SGD 439.60
			Grand Total	SGD 6,719.60

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