

Work Order Summary Report



Service Type:	PM REPAIR, REPAIR, PM
Service Reason:	: One unit shredding ballots, c, A couple of them aren't working properly., A lot of pick errors and multi feeds. Co, Account for parts during PM, Annual Maintenance Service, Biennial Maintenance Service, Check Up, DS950 struggling to pick single ballots, a lot double picks, ExpressVote requires attention error., FLAPPER IS LOOSE AGAIN, FLIPPER ON BIN SELECTOR DOESN'T MOVE, STUCK IN PLACE, Install Latest Firmware to QR scanners, JAMMING, jams were fixed but want tech to look at the mylar strips, Parts during PM, pick errors, QR scanner not married to unit, Repair, REPAIR 1 DS850, REPAIR 1 DS850 AND ONE EXPRESSVOTE, NO SN GIVEN FOR EV, REPAIR 1 DS850, NO SN PROVIDED, REPAIR 2 DS850'S, NO SN'S AVAILABLE, REPAIR 3 DS850'S, Repair Multisheet errors, Roller rubbing on cover, too many multi-sheet errors, We are having the same issue with one of our DS950s that we, Won't accept ballot., WORN BLACK BELT SHEDDING AND LEAVING DEBRIS

Customer Name:	Pinal County, Arizona
Customer Number:	32018

City, State, Zip:	Florence, AZ 85132
Office Phone:	
Contact:	
Email:	

Equipment Type	Qty	Contract Type	Certification Release Name	Firmware	Backup Battery Date	Coin Battery Date
DS850	1	ANNUAL-MAINT, POST	EVS 6.3.0.0	4.2.0.0		6/26/2023
DS950 (i) Digital Central Scanner v1. Paper Tabulator	4	ANNUAL-MAINT		4.2.0.0		
ExpressVote V2	110	ANNUAL-MAINT	EVS 6.3.0.0	4.2.1.0	7/5/2019	5/3/2021

Serial Num	Work Order	Finish Date	Part #	Part Description	Qty	Comments	Executed By	Cust Signature
DS850 (32018)	1014843	6/5/2024						

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DS8512090095	129287	6/4/2024	6899	DS850,CABLE,CAT7 W/EMV SHIELD 08.A83.60055	10	Replaced Camera Cables - Replaced all pick rollers. Replaced both reverse (pick) belts. "CMOS" Coin Cell Battery replaced as a preventative measure. Completed Preventative Maintenance.	BOB.SABIN	
DS8518080362	123855	2/15/2024				Wrong bin error and too many ballots to the top bin - Checked camera calibration. Checked diverter gates. Adjusted outside roller under read head. Adjusted reverse belts. Tested with approximately 2000 ballots.		
DS950 (32018)	131706	6/29/2024				DS9523090681 Too many multi-sheet errors - replaced reverse belts and realigned pick assembly Passed testing with over 800 ballots		
	132380	7/12/2024				Too many multi- sheet errors - replaced reverse belts		
	132572	7/16/2024				Adjusted reverse belt assembly on SN DS9523090682 & DS9523090684. Realigned the covers on SN DS9523090683.		
	132821	7/25/2024				Too many multi- sheet errors - replaced reverse belt tension spring		
DS9523090681 .01	131922	6/29/2024	6946	450,850,950,BELT,REVER SE,SEPARATION 01.002.07007	2	Too many multi- sheet errors - replaced reverse belts and realigned pick assembly Passed testing with over 800 ballots	BOB.SABIN	

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DS9523090681.01	133051	7/25/2024				Too many multi-sheet errors - replaced reverse belt tension spring		
DS9523090682.01	132576	7/16/2024				Adjusted reverse belt assembly to mitigate multi-sheet feeding.		
DS9523090683.01	132391	7/12/2024	6946	450,850,950,BELT,REVERSE,SEPARATION 01.002.07007	2	Too many multi-sheet errors - replaced reverse belts	BOB.SABIN	
	132577	7/16/2024				Realigned covers to successfully clear transport		
DS9523090684.01	131579	6/22/2024				Hopper driver error - Realigned & lubed output bin guides & spindle		
	132579	7/16/2024				Adjusted reverse belt assembly to mitigate multi-sheet feeding.		
PINAL COUNTY, ARIZONA	123854	2/15/2024				Adjusted DS850 outside roller and adjust reverse belts. Tested with approx. 2000 ballots. Customer was ok not looking at ExpressVote, likely covered by service bulletin.		
	1013021	6/5/2024						