Work Order Summary Report



| Service Type: | NSTALL |
|-----------------|--------|
| Service Reason: | |

| Customer Name: | Pinal County, Arizona | | | |
|------------------|-----------------------|--|--|--|
| Customer Number: | 32018 | | | |

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

| | | | | | Backup Battery | Coin |
|-----------------------------|-----|--------------------|----------------------------|----------|----------------|--------------|
| Equipment Type | Qty | Contract Type | Certification Release Name | Firmware | Date | 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 |
|---------------------|------------|-------------|--------|------------------|-----|---|-------------|----------------|
| DS950 (32018) | 129156 | 6/5/2024 | | | | Completed DS950 Installation. Passed all testing including Hash verification on units: DS9523090681, DS9523090682, DS9523090683, | | |
| DS9523090681.0 1 | 129160 | 6/5/2024 | | | | DS9523090684 Completed DS950 Installation. Passed all testing including Hash verification. | | |
| DS9523090682.0 1 | 129157 | 6/5/2024 | | | | Completed DS950 Installation. Passed all testing including Hash verification. | | |
| DS9523090683.0 1 | 129158 | 6/5/2024 | | | | Completed DS950 Installation. Passed all testing including Hash verification. | | |
| DS9523090684.0 1 | 129159 | 6/5/2024 | | | | Completed DS950 Installation. Passed all testing including Hash verification. | | |