



10 Points

Beer Line Cleaning

Work order, process assessment and application form

Company Name _____
 Contact _____
 Contact Email _____
 Address _____
 City _____ State _____ Zip _____
 Office Phone _____ Cell _____

Application Date _____
 Service Start Date _____
 No. of Faucets to Clean _____
 Cost per cleaning (Twice Monthly) \$ _____
 Terms COD or Net 30 Days
 Agreed upon time for each cleaning _____

10 Points Assessment Process

Completed

1. Sanitize beer lines / Rinse with fresh water.
Disassemble and brush faucets, keg couplers.
2. Cooler temperature ____° / Glycol temperature ____°
If possible, check glycol consistency with a refractometer.
3. Glycol pump pressure: Fast Slow
4. Clean condenser on glycol unit.
5. Check for leaks. If any, indicate where _____

6. Check gaskets and O-rings _____
7. Faucet wear _____
8. Trunk line overall condition (Circle one)
 Excellent Good Fair Weak Update ASAP

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-
-
-
-
-
-
-

If any breaks or weak areas, indicate where/condition:

	Acceptable for now	Weak/Monitor	Repair ASAP
Location _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9. Drain air compressor/air blender tank as required.
10. Repair needed on (Check all that apply):
 Beer drainer/insert Beer Tower 2° Regulator Power Pack Glycol Other _____
 If needs repair, estimate for service work: \$ _____

TERMS OF PURCHASE AGREEMENT

I, _____, authorized purchaser for the above stated company, hereby agree to appoint the Shamrock Group as our sole beer-line cleaning service provider and agree to the twice monthly service that will continue without disruption, unless I give 30 days notice to discontinue this service.

Accepted by Shamrock Group

Accepted by Service Purchaser

Shamrock Group Account Manager

Date

Authorized Purchaser

Date

White — Office

Canary — Purchaser

Pink — Account Manager