



Invoice
HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Service at: **US ARMY RESERVE - PL**
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Mail Remittance to:
Hyde-Stone Mechanical Contractors, Inc.
22962 Murrock Circle
Watertown, NY 13601 (315) 788-1300

Bill To: CMI MANAGEMENT
PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312
Your PO Number:

Invoice Date: 05/24/2019
Invoice No.: 94052
Customer ID: 10343
Payment Terms: Net 30 Days

Service Requested Quoted - Test Ports - Doug (Approved by Customer on 5/13/19 - LF)///

WO Number: 92854 PL - PLUMBING

Call Resolution

05/13/2019 We were asked to check your Backflow Preventer (Conbraco Model # UT603, Serial # 40218T2). Our technician noted that the failure found during the inspection was due to leaking ports. He is recommending that the ports be replaced. The backflow preventer is in good shape otherwise and does not appear to have any other issues. The pricing shown below covers labor and materials required to do this work. The diagnostic call is being invoiced separately. Please call me at extension #236 if you have any questions. Thank you.

05/23/2019 Shut off water to building and drained back flow.
Removed old test port and 1/4 adapter. Installed new test ports and installed adapters on ports.
Opened main valve and checked for leaks. Opened backflow to building.

Call Completed 05/23/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
05/23/2019	2.00		
Total:	2.00		

Parts Not in Inventory 284.80

Subtotal:	284.80
* Sales Tax:	0.00
Total Due:	284.80

* EX

Thank you for your business.
If you have any questions, please call Tammy Parisian
Direct: 315-755-2278 Office: 315-788-1300 (x231)
tparisian@hyde-stone.com