



DESIGN • INSTALL • SERVICE

SINCE 1893

BILL TO	Mail Remittance to:		
CMI MANAGEMENT PM / 99TH - REGION 2 5285 SHAWNEE ROAD ALEXANDRIA VA 22312	Hyde-Stone Mechanical Contractors, Inc. 22962 Murrock Circle Watertown, NY, 13601 TF: 1-866-401-9053		
JOB LOCATION	Invoice Number : W17580 Invoice Date : Sep 24/21 Customer Code : USARMY054 Terms : 30 Customer PO : 69998198 Work Order # : 21-0008745		
Description	Qty	Price	Total
Work Performed			
SCHEDULED- ANNUAL BOILER PM on 3 Boilers PER JOE BAYNE NY054-01/ 14416 10089 PM-AN-10089 PVI Electric 126 EWB 125A-E 69998198 J-19 1-pc Boiler, Electric Rm 14 Y054-01 14417 10090 PM-AN-10090 PVI Electric 126 EWB 125A-E 69998199 J-19 1-pc Boiler, Electric Rm 14 NY054-01 14418 10103 PM-AN-10103 Vulcan VE30 27-1134599 J-24 1- pc Boiler FILL OUT ATTACHED PAPERWORK			

9/13/21 DH Performed PM on both electrical boilers. Checked all connections. Checked operation of staging relays. Checked boiler amp draw on full load. Checked operation of pumps. Checked operation of all controls. Did find a thermostat broken in gym. I was told this is being taken care of on another ticket. Bypassed controls and checked operation of gym heaters. Set pumps for manual operation. WORK ORDER COMPLETE

Materials

Total Materials 0.00

Labor

Total Labor 550.00

Travel

Total Travel 50.00

Other

Total Other 0.00

Subtotal	600.00
Sales Tax	
Total Invoice	600.00

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