

AMI Services, Inc.  
168 Hopper Avenue  
Waldwick, NJ 07463  
201 447-6750



# Work Order Invoice 46379

Date: 12/21/21

Bill to:  CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address:  SSG Frederick J III Jr USARC 2500 NY Route 17K Bullville NY 10915
--	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	CONTRACT	756.00	F	1

Remarks:	SSG Frederick J III Jr USARC WO# 57403
----------	--

## Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform water heater warranty repairs as specified on our service proposal dated December 6th, 2021.

## Other Costs

Description	Extension
Contract Billing	756.00

Subtotal: 756.00

Sales Tax: 61.43

Invoice Total: 817.43





December 6, 2021

Site:

Frederick J III USARC  
Route 17k  
Bullville, NY

Bill To:  
CMI Management, Inc.  
5285 Shawnee Road  
Suite 510  
Alexandria, VA 22312

**Re: Water heater warranty repairs.**

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to replace possible warranty repair on Bradford White water heater.

**Our proposal is based on the following:**

1. Pick up warranty part.
2. Replace part and test water heater operation.
3. Return part for warranty credit.

**Our proposal excludes the following:**

1. Parts or materials not herein listed.
2. Labor to replace parts or materials not here in listed.
3. If no credit on warranty.
4. Permits or fees.

**Labor 4x\$150.00 =\$600.00**

**Trip charge. \$50.00**

**Blower assembly \$401.19. Possible credit.**

**Shipping 7-10 days. \$25.00**

**Shipping 2nd day air. \$106.00**

**Shipping next day \$187.00**

**Choose one.**

Total Amount Billed \$ 756.00

**The above can be completed for the sum pending credit and shipping plus any applicable taxes.**

Please sign where indicated, confirming your acceptance of the above listed work. Kindly fax the signed acceptance to our office, including your Purchase Order Number.

If you should have any questions or require additional information on the above, please do not hesitate to contact us.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase order: \_\_\_\_\_

Yours Truly,  
David Hinnrichs



CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Bullville Date of Visit: 12/14/21

Contractor Personnel on Site:

- |                       |          |
|-----------------------|----------|
| 1. <u>Ryan Haight</u> | 4. _____ |
| 2. _____              | 5. _____ |
| 3. _____              | 6. _____ |

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. WO# 57403- replacement of water heater
2. blower motor as per quote
3. \_\_\_\_\_

**Over and Above Repair Work – Order Number and Description of Work Completed**

---

---

---

---

---

---

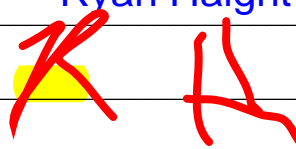
---

---

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Ryan Haight Date: 12/14/21

Signed: 

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: James Johnson. AFOS Date: 12/14/21

Signed: 

E-Mail: James.m.johnson1145.ctr@mail.mil