

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



Work Order Invoice 49042

Date: 09/14/22

Bill to: CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address: SGT Catalin D Dima AFRC 910 Raz Avenue New Windsor NY 12553
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	WO#17656. CSS#901 NY116	8,649.73	F	1
Remarks: SGT Catalin D Dima AFRC WO# 60446					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform Telecom room 258 replace Mitsubishi ductless split system as specified on our service proposal dated June 15th, 2022.

Other Costs

Description	Extension
Contract Billing	8,649.73

Subtotal: 8,649.73

Sales Tax: 702.79

Invoice Total: 9,352.52

June 15, 2022
SGT Catalina D Dima AFRC
910 Raz Ave
New Windsor, NY 12553

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

Re: Telecom Room 258. Ref. WO#17656. CSS#901 NY116

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to replace the Mitsubishi ductless split system. System is original to building. Needs new boards and condenser is leaking. Do to critical nature of this room we recommend new system.

Our proposal is based on the following:

1. Recover existing refrigerant
2. Remove old evaporator and condenser.
3. Flush existing piping since it cannot be replaced due to inaccessibility.
4. Hang new evaporator and condenser.
5. Tie in refrigeration piping.
6. Pressure test to manufacture specifications.
7. Evacuate to manufacturer specifications.
8. Start and test system.

Our proposal excludes the following:

1. Parts or materials not herein listed.
2. Labor to replace parts or materials not here in listed.
3. Any possible leak repair in existing piping.
4. Permits or fees.

The above can be completed for the sum of \$8,649.73 plus any applicable taxes.

Labor 24 X \$150= \$3,600.00

Trip. \$150.00

Mitsubishi. 2935.61 X 1.20 = \$3522.73

Recover. \$125.00

Refrigerant. \$135.00

Flush. \$350.00

Nitrogen. \$150.00

Lift. \$250.00

Miscellaneous. \$367.00

Note. Only 5 units in stock at this time. Quote valid for 30 days.

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: 910 Raze ave Date of Visit: 9/9/22

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Jim Johnson</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. Quoted job WO 60446 replacement of mine
2. splits for telecom room
3. _____
4. _____

Service Calls – Service Call Number and Description

1. _____
2. _____
3. _____

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Nicholas domoe Date: 9/9/22

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: Jim johnson Date: 9/9/22

Signed: 

E-Mail: _____