

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



Work Order Invoice 46433

Date: 12/28/21

| | |
|--|--|
| Bill to: | Job Address: |
| CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312 | 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 | 1,157.19 | 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. (Updated: Parts were not under warranty).

Other Costs

| Description | Extension |
|------------------------------------|-----------|
| Contract Billing-Parts No Warranty | 401.19 |
| Subtotal: | 401.19 |
| Sales Tax: | 32.60 |
| Invoice Total: | 433.79 |



December 6, 2021

CMI Management, Inc.
Frederick J III USARC
Route 17k
Bullville, NY

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.

Initial Proposal Charged 12/21/21 \$ 756.00

Additional Billing 12/28/21 \$401.19

Total Charge \$1,157.19

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:

Ryan Haight

1. _____
2. _____
3. _____
4. _____
5. _____
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~~