

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



Work Order Invoice 47812

Date: 05/26/22

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	CSS 501 WO 17614		T	1
Remarks: SGT Catalin D Dima AFRC WO# 59120					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check a A/C issue as specified on our work order report dated May 14th.

Labor & Equipment Used

Week ending 05/14/22	Sun 5/8	Mon 5/9	Tues 5/10	Wed 5/11	Thur 5/12	Fri 5/13	Sat 5/14	Total Hours	Rate	Extension	
O-Kenneth E. Patrick								2.00	2.00	232.50	465.00

Other Costs

		Description	Extension
Trip Charge			75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	540.00
	465.00	0.00	75.00	Sales Tax:	43.88

Invoice Total: **583.88**



Work Order
No: 59120

Armistead Mechanical Inc. Services
168 Hopper Avenue, Waldwick NJ 07463

Date: 5/16/2022

Status: Schedule

Service To: SGT Catalin D Dima AFRC Address: 910 Raz Avenue New Windsor NY 12553	Contact: Phone:						
Work Summary Emergency service ac issue of							
Equipment							
ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
Labor							
Date	Technician				Hours		
5/14/2022	20074 (Kenneth E. Patrick)				2.00		
Parts							
Description					Quantity		
Notes							
Topic	Note						
WORK ORDER NOTES	5/14/22 KP I reset AH 5 that was in alarm that unit didn't serve the area needed. I looked at the drawings found supply fan AH 3 serves the assembly area the drive was in earth fault alarm I reset it and the motor came on very noisy I pulled the belts and spun the sheaves the bearing are shot on the motor Gave info to dave						

Customer Signature		Signed By		Date	
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CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: New Windsor NY Date of Visit: 5/14/22

Contractor Personnel on Site: AMI Services, Inc.

----- Armistead.

1. <u>Ken Patrick</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. No AC drill hall. AH 5 in alarm. Reset. Located AH3T for drill hall. Drive in ground fault. Would not reset. Bearings bad on motor. Must be replaced.
2. _____
3. _____

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

CSS #501 WO#17614

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ken Patrick Date: 5/14/22
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: Mike Moseman Date: 5/14/22

Signed: _____

E-Mail: _____