

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
	465.00	0.00	75.00

Subtotal: 540.00
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:
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Work Summary

Emergency service ac issue of

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
5/14/2022	20074 (Kenneth E. Patrick)	2.00

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	5/14/22 KP I reset AH 5 that was in ailarm 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 ang 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.

1. Ken Patrick 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
2. ground fault. Would not reset. Bearings bad on motor. Must be replaced.
3. _____

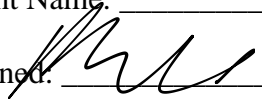
Over and Above Repair Work – Order Number and Description of Work Completed

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: _____