

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



Work Order Invoice 50887

Date: 04/13/23

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	CSS 91815 WO 21061	4,155.00	F	1
Remarks: SSG Frederick J III Jr USARC WO# 62582					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to bring OEM rep that supplied the equipment and perform original start up of the facilities main water distribution system as specified on our service proposal dated February 17th, 2023.

Other Costs

Description	Extension
Contract Billing	4,155.00
Subtotal:	4,155.00
Sales Tax:	337.59
Invoice Total:	4,492.59



February 17, 2023

NY011 Frederick J III USARC
Route 17k
Bullville, NY

Re: CSS 91815 WO 21061

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to bring in OEM rep that supplied the equipment and performed original start up of the facilities main water distribution system.

Our proposal is based on the following:

1. Review all programming and drive set ups.
2. Set to original design specifications.
3. Troubleshooting if required.

Our proposal excludes the following:

1. Parts or materials not herein listed.
2. Labor to replace parts or materials not herein listed.
3. Permits or fees.

The above can be completed for the sum of \$4,155.00 plus any applicable taxes.
Quote valid for thirty days.

Labor. **8 X \$150=\$1,200.00**
Trip. **\$75.00**
OEM rep daily charge. **\$2400.00 X 1.20=\$2,880.00**

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: Joe Bayne Date: 3/08/23

Purchase order:

Yours Truly,

David Hinrichs

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

FACID/Building: NY011 Bullville Date of Visit: 3/29/23

Contractor Personnel on Site:

1. <u>Nick Domoe</u>	<u>Armistead.</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. Arrive on site with pump rep. Rep verified all programming and setting.
2. Verified all drive setting. Verified system operation. Found pump one
motor to be seized. Must replace. Quote to follow
3. _____

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

WO#21061 CSS#91815

NY011 Bullville

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Nick Domoe Date: 3/29/13
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: _____ Date: _____

Signed: _____

E-Mail: _____