

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



Work Order Invoice 51902

Date: 07/31/23

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 23357 CSS 94319		T	1
Remarks: SGT Catalin D Dima AFRC WO# 64112					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to repair AC AMSA 106 as specified on our work order report dated July 13th.

Labor & Equipment Used

Week ending 07/15/23	Sun 7/9	Mon 7/10	Tues 7/11	Wed 7/12	Thur 7/13	Fri 7/14	Sat 7/15	Total Hours	Rate	Extension
R-David J. Hinnrichs					2.00			2.00	155.00	310.00

Other Costs

Description		Extension
Trip Charge		75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	385.00
	310.00	0.00	75.00	Sales Tax:	31.28

Invoice Total: **416.28**



Work Order
No: 64112

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

Date: 7/13/2023

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

As per Vanessa email Repair AC AMSA 106

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed

Labor

Date	Technician	Hours
7/13/2023	20014 (David J. Hinnrichs)	2.00

Parts

Description	Quantity

Notes

Topic	Note
WORK ORDER NOTES	7/13 DH. AAON model CA1127 serial 200808-CCCN08782. Compressor 1 short to ground. L3 fuse blown. Will quote.

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: NY116. New Windsor Date of Visit: 7/13/23
AMSA

Contractor Personnel on Site:

1. David Hinnrichs 2. Armistead.
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. 7/13 DH. AAON model CA1127 serial 200808-CCCN08782.
2. Compressor 1 short to ground. L3 fuse blown. Will quote.
3. _____

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

NY116 New Windsor AMSA WO 23357 CSS94319

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: David Hinnrichs Date: 7/13/23

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: