

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



## Work Order Invoice 48850

Date: 08/31/22

|  |  |
|--|--|
| Bill to:   | Job Address:   |
| CMI Management, Inc.<br>5285 Shawnee Road<br>Suite 510<br>Alexandria, VA 22312 | SSG Frederick J III Jr USARC<br>2500 NY Route 17K<br>Bullville<br>NY 10915 |

| Customer Code                                   | Payment Terms | Customer PO Number | Quote    | Type | Page |
|---|---------------|--------------------|----------|------|------|
| 19098   | Net 30        | CSS1075-WO 18725   | 1,120.00 | F    | 1    |
| Remarks: SSG Frederick J III Jr USARC WO# 60482 |               |                    |          |      |      |

### Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform OMS wash bay water pump/filter repairs as specified on our service proposal dated August 12th, 2022.

### Other Costs

| Description      | Extension |
|------------------|-----------|
| Contract Billing | 1,120.00  |
| Subtotal:        | 1,120.00  |
| Sales Tax:       | 91.00     |
| Invoice Total:   | 1,211.00  |



August 12, 2022

Frederick J III USARC  
Route 17k  
Bullville, NY

**Re: OMS wash bay water pump/filter repairs.**

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to replace frozen and broken water piping to wash bay pump/filter system.

**Our proposal is based on the following:**

1. Replace frozen and broken water piping to pump/filter system.

**Our proposal excludes the following:**

1. Parts or materials not herein listed.
2. Labor to replace parts or materials not here in listed.
3. Pump or filter assembly.
4. Permits or fees.

**Note: It is our recommendation to add additional heat to wash bay, existing is insufficient for space. Or shutdown water and winterize.**

**The above can be completed for the sum of \$1,120.00 plus any applicable taxes.**

**Labor 4 X \$150= \$600.00**

**Trip. \$50.00**

**Material. \$470.00**

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: 8/18

Purchase order: \_\_\_\_\_

Yours Truly,  
David Hinnrichs

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Bullville Date of Visit: 8/23/22

Contractor Personnel on Site:

1. Jim Johnson
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. 60482 - wash bay repairs
2. \_\_\_\_\_
3. \_\_\_\_\_

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

Repairs to wash station filter system. Fix water piping to unit. Could not turn water on at the Curb valve seems to not want to open will need to look into this more

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

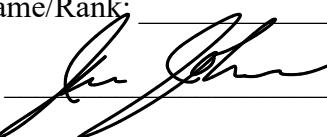
Print Name: Nick domoe Date: 8/23/22

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: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: 

E-Mail: \_\_\_\_\_