

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



## Work Order Invoice 46344

Date: 12/15/21

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	15537 // CSS 33363		T	1
Remarks: SSG Frederick J III Jr USARC WO# 57356					

### Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to check no hot water in training building as specified on our work order report dated December 1st.

### Labor & Equipment Used

Week ending 12/04/21	Sun 11/28	Mon 11/29	Tues 11/30	Wed 12/1	Thur 12/2	Fri 12/3	Sat 12/4	Total Hours	Rate	Extension
R-Nicholas R. DoMoe				2.00				2.00	150.00	300.00

### Other Costs

	Description	Extension
	Trip Charge	50.00
Invoice Totals:		
	Labor 300.00	Subtotal: 350.00
	Material 0.00	Sales Tax: 28.44
	Other 50.00	
		Invoice Total: <b>378.44</b>



Work Order  
No: 57356

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

Date: 12/1/2021

Status: Schedule

Service To: SSG Frederick J III Jr USARC	Contact:
Address: 2500 NY Route 17K Bullville NY 10915	Phone:

#### Work Summary

NO HOT Water in training building. Error code on heater "Service Required

#### Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed

#### Labor

Date	Technician	Hours
12/1/2021	20043 (Nicholas R. DoMoe)	2.00

#### Parts

Description	Quantity

#### Notes

Topic	Note
WORK ORDER NOTES	12/1/21 NRD - found water heater not working tried to start and was going off on alarm for blow motor. Took apart and found blower motor sized up. Water heater is only 3 years old may be under warranty will try and see if we can get it under warranty.

Customer Signature		Signed By Artwood	Date 12/1/2021
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ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Bullvilla Date of Visit: 12/1/21

Contractor Personnel on Site:

1. Artwood
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. 57356-NO HOT Water in training building. Error code on heater "Service Required
2. \_\_\_\_\_
3. \_\_\_\_\_

**ATTACHMENT J-0200000-05  
FORMS**

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

## **CERTIFICATION OF WORK**

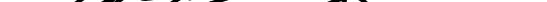
To be signed by the Contractor:

Print Name: Nicholas domoe Date: 12/01/2021  
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: Sgt Artwood Date:

Signed: 

E-Mail: