

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



Work Order Invoice 50077

Date: 12/30/22

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 90549 WO 19757	2,275.00	F	1
Remarks: SGT Catalin D Dima AFRC WO# 61584					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to AMSA shop boiler repairs as specified on our proposal dated November 3, 2022.

Other Costs

Description	Extension
Contract Billing	2,275.00

Subtotal: 2,275.00

Sales Tax: 184.84

Invoice Total: 2,459.84

November 3, 2022

NY116 SGT Catalin D Dima AFRC
910 Raz Ave
New Windsor, NY 12553

Re: CSS 90549 WO 19757. AMSA shop boiler repairs.

Dear Joe,

Thank you for the opportunity to quote.

We propose to furnish the necessary labor, material, and supervision required to replace the purge motor and intake switch on Fulton boiler serial #107430.

Our proposal is based on the following:

1. Replace defective purge motor and intake switch.
2. Start and test boiler.

Our proposal excludes the following:

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

The above can be completed for the sum of \$2,275.00 plus any applicable taxes.
Quote valid for thirty days.

Labor 8 X \$150= \$1,200.00
Trip. \$75.00
Material. \$1,000.00

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: 11/30

Purchase order: _____

Yours Truly,
David Hinnrichs

CERTIFICATION OF WORK

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

FACID/Building: Sgt Catalin Dima. Date of Visit: 12/23/22

Contractor Personnel on Site:

- | | | |
|-----------------------|-------------------|----------|
| 1. <u>Ryan Haight</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. Perform maintenance and repairs on AMSA shop Fulton Pulse boiler
2. _____
3. _____


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

CSS#90549 WO#19757
Sgt Catalin Dima. New Windsor NY

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ryan Haight Date: 12/23/22

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: _____