



Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No: _____

☐ Purchase Order

☒ Expense Voucher

Vendor Name: Overhead Door	Vendor Code:
Voucher Date: 8/05	Invoice Number: 307712
Address: 400 Poplar St. Pittsburgh, PA. 15223	Invoice Date: 8/05/19
	Due Date: UPON RECEIPT
	Ship to: SAME AS ADDRESS
Phone Number: (412) 781-3217	
Vendor Terms: NET 30 DAYS	Bill to: SAME AS ADDRESS

Billable (Y/N).	Date	Item Description or Destination	Sub-Total	Amount
Y	8/05/19	CSS 15386, Wo 5794, Overhead Door		\$8,697.43
TAX:				
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
TOTAL: (Due to Employee / Vendor)				\$8,697.43

Joe Bayne 508304 8/05/19
Voucher Completed by: Employee No. Date

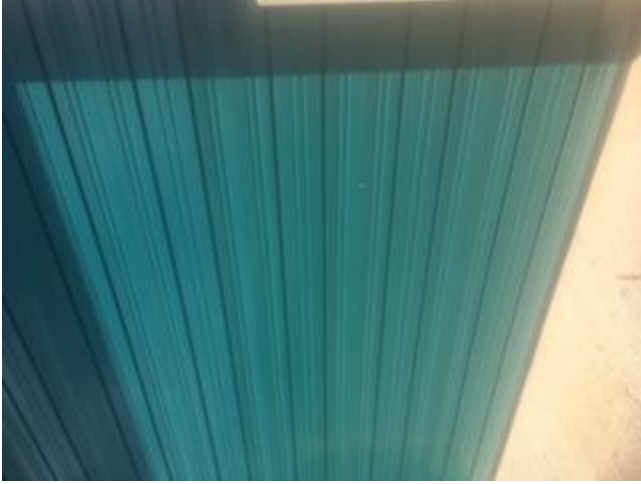
Supervisor Signature: Employee No. Date

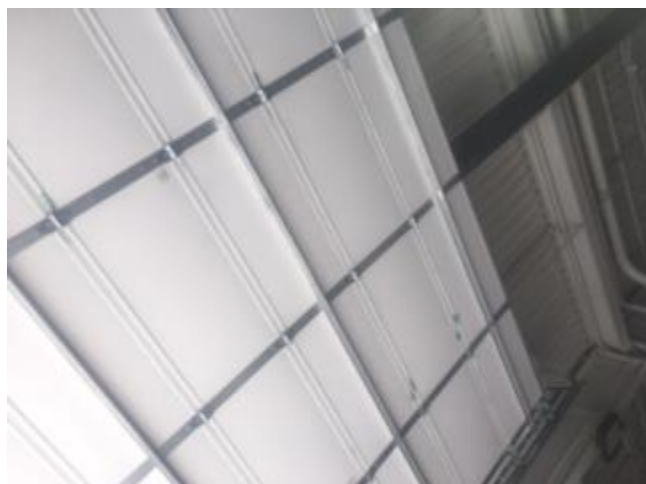
Program Manager/Assistant Program Manager Signature: Employee No. Date

Vice President, Administration Signature: Employee No. Date

Checked By:

Reviewed By:





The Genuine. The Original.



NATIONWIDE
SALES - SERVICE - INSTALLATION



INVOICE

Invoice #: **307712**

Date: **06/25/19**

Bill To:

**CMi MANAGEMENT
PRODUCTION CONTROL
5285 SHAWNEE ROAD, SUITE 510
ALEXANDRIA, WV 22312**

Ship To:

**ARMY RESERVE
360 EVANS CITY ROAD
BUTLER, PA 16001**

Customer PO #	Customer Phone	Sales Representative	* Terms	Factory Ack.	Job #
CSS15386		SERVICE	UPON RECEIPT	CM/ARM	10210

Description	Total
LABOR AND MATERIAL TO INSTALL ONE (1) 16'2 X 14'1 INSULATED STEEL SECTIONAL DOOR WITH DOUBLE END STILES AND ELECTRIC EDGE. DOOR WAS CUSTOM PAINTED AS PER QUOTE	8697.43

Invoice subtotal 8697.43

Invoice total 8697.43

*NOTE: Late payments shall incur an additional charge of 1-1/2% interest per month or fraction thereof.

8697.43

Bal. Due

Thank You



Overhead Door Company of Greater Pittsburgh
400 Poplar Street
Pittsburgh, PA 15223
Telephone: 412-781-4000
FAX #: 412-781-3217
Disabled Veteran Owned Small Business



PROPOSAL

Revised
DATE: 01/14/19

CUSTOMER: CMI Management, Inc.
5285 Shawnee Road, Suite 510
Alexandria, VA 22312
ATTN: Joe Bayne

RE: US ARMY RESERVE

PA013 BUTLER

CSS15386

EMAIL:

CUST PHONE: 703-738-5303 TERMS: Net Upon Receipt

FAX:

1.5% SERVICE CHARGE PER MONTH ON ALL ACCOUNTS PAST DUE

NET DUE 15 DAYS

We propose to furnish the following:

One (1) 16'2 x 14'1, series 422 Insulated Steel Sectional Door with double end stiles.

- *Standard Lift 3" heavy duty track
- *Reconnect existing operator
- *Take down existing

Custom painting of door (per CMI Management is Shanghi Green outside / inside finish - white)
Add.....\$1,980.00

	Material Cost	\$3,398.89
	Mark up	\$679.78
	Labor	\$1,960.00
	Lift Charge	\$290.00
Add	Paint	\$1,980.00

Add for electric edge - \$388.76

DEPOSIT REQ. _____ TOTAL PRICE: **\$8,697.43**

One (1) year warranty. The above proposal is subject to review after 30 days.
ALL WARRANTY WORK TO BE DONE DURING NORMAL WORKING HOURS.

Salesperson

Michael Prokop / sp

Michael Prokop-Director of Operations

PROPOSAL ACCEPTED:

By: _____

Date: _____ Contract/PO# _____

Date installation desired: _____