



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

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

Supervisor Signature: _____ Employee No. _____ Date _____

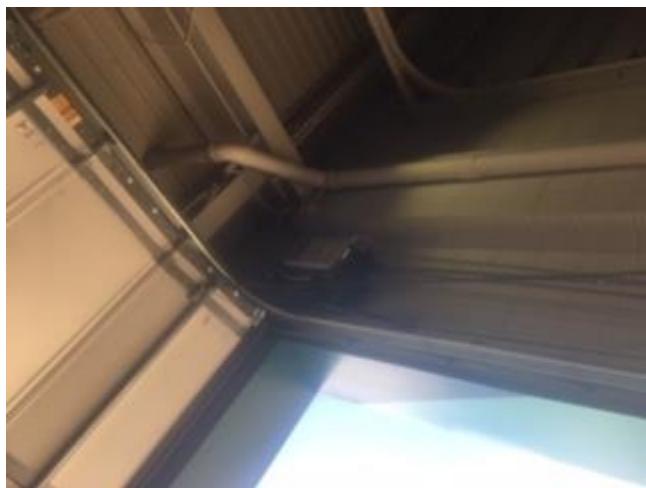
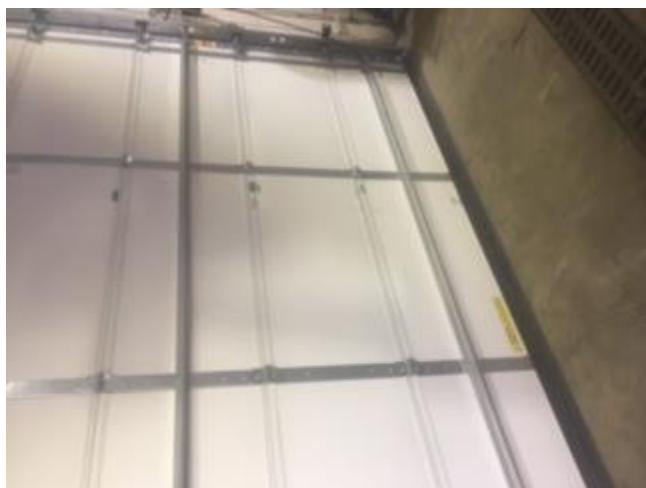
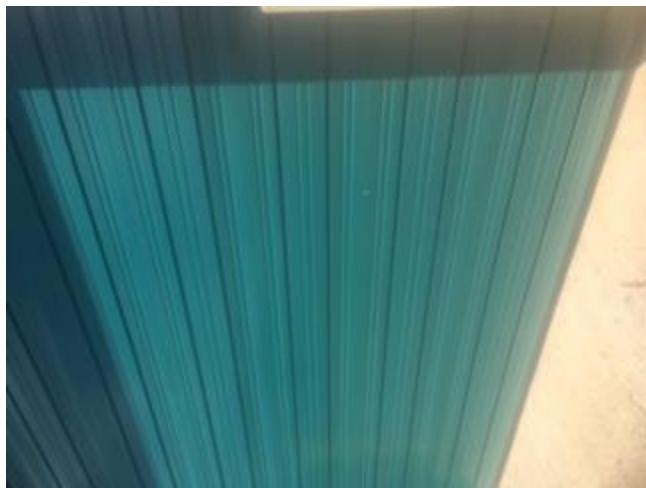
Program Manager/Assistant Program Manager Signature: _____ Employee No. _____ Date _____

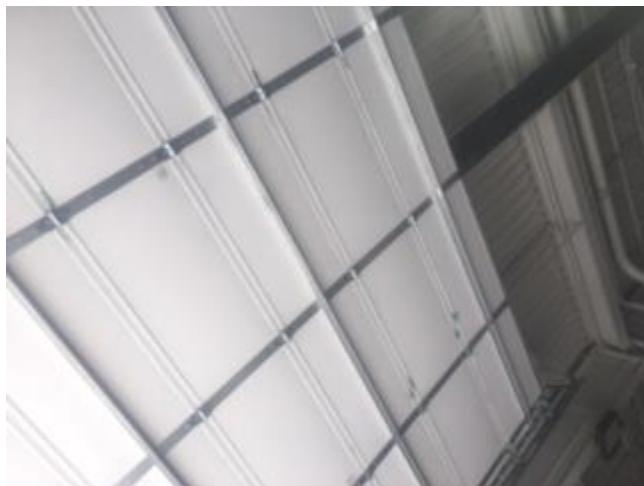
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Vice President, Administration Signature: _____ Employee No. _____ Date _____

Checked By:

Reviewed By:





The Genuine. The Original.



INVOICE

307712
Invoice #:

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 #
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CSS15386 SERVICE UPON RECEIPT CMI/ARMY 10210

Description	Total
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**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.**

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 Raod, Suite 510
Alexandria, VA 22312

CUST PHONE: ATTN: Joe Bayne
703-738-5303 TERMS: Net Upon Receipt
1.5% SERVICE CHARGE PER MONTH ON ALL ACCOUNTS PAST DUE
NET DUE 15 DAYS

RE: US ARMY RESERVE
PA013 BUTLER
CSS15386

EMAIL:
FAX:

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 Shanghai 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

Michael Prokop-Director of Operations

PROPOSAL ACCEPTED:

By:

Date: _____ Contract/PO# _____

Date installation desired: _____