

# SENTRY MECHANICAL

1724 Leechburg Road  
Pittsburgh, PA 15235  
Phone: 412-795-3040  
Fax: 412-795-3204  
Service Fax: 412-795-3206

24 Hour Service



INVOICE NO  
193155T

## INVOICE

SOLD TO CMI Management, Inc  
c/o Bernard Koblinsky  
939 Freeport Road  
Natrona Heights, PA 15065

SHIP TO PA096 -AHU assembly hall  
10 Scenic Drive  
Washinton, PA 15301

ACCOUNT NO	PO NUMBER	SHIP VIA	JOB NUMBER	TERMS	INVOICE DATE	PAGE
CMIM001	CSS16682		191106T	Net 30	2/25/2019	1

RE: PA096 Washingtom  
CSS#16682, Asset#3040

02/05/19:  
The AHU does not have power

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	3:0	02/05/19: Darren Young	98.00	294.00

**TOTAL AMOUNT 294.00**

CERTIFICATION OF WORK

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

FACID/Building: PA 096 Date of Visit: 2-5-19

Contractor Personnel on Site:

1. Darren Young 2. \_\_\_\_\_

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# \_\_\_\_\_

Service Calls - Service Call Number and Description

1. CSS#	<u>16682</u>	<u>ASSEMBLY HO 11</u>
2. CSS#	<u>15129</u>	<u>Ice machine</u>
3. CSS#	<u>17181</u>	<u>Exhaust Fan</u>
4. CSS#	<u>16958</u>	<u>Gas Problem</u>

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Darren Young Date: 2-5-19

Signed: Darren Young

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: Hannah L. Florian GS-09 Date: 20190205

Signed: Hannah Florian

Hannah.L.Florian.civ@mail.mil



**A.O. SMITH**

SER 2103  
TYPE S  
SF 1.35  
PH 1  
SFA 5.4  
AMB40C  
CODE N  
HSG  
THERMALLY PROTECTED TYPE A  
GF2024

**A.O. SMITH CORP.**

ASSEMBLED IN MEXICO



LR  
E

**MOTOR MUST BE GROUNDED**  
**CONNECTIONS**



RELUBRICATE WITH 30 DROPS SAE 1  
MOTOR OIL (DO NOT OVEROIL), CONT.  
DUTY, YEARLY; INTERMITTENT DUTY,  
2 YRS; OCCASIONAL DUTY, 5 YRS.