



19019 Cochranton Road
Meadville, PA 16335
Voice: (814) 807-0883
Fax: (814) 807-0895

License Numbers
PA 008304 OH 47627
FL EC13009868

Invoice

Invoice Number
15791

Invoice Date
7/19/2024

THANK YOU FOR YOUR BUSINESS!

Please take a moment and tell us about your experience
by visiting our website: www.CoxKanElectric.com and
click on the Feedback link and visit our Facebook page!

Bill To: CMI Management Inc
5285 5285 Shawnee road
Suite 510
Alexandria, VA 22312

Job No	Customer PO	Payment Terms	Due Date	
CG83214	96975	Net 30	8/18/2024	
Quantity	Description	U/M	Rate	Price
1.00	USARC Farrell - Replace Flood Lights & Wall Packs As Per Quote		1,999.00	1,999.00

Subtotal: 1,999.00
Sales Tax: 0.00

We accept Visa, Mastercard, and Discover

Total Amount Due: 1,999.00

1.5% Finance Charge Per Month Is Added On The Unpaid Balance After 30 Days.

CERTIFICATION OF WORK

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

FACID/Building: USARC Farrell Date of Visit: 7-19-24

Contractor Personnel on Site:

1. Ethan Wright 2. Kyle Cox

Work Performed:

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

1. Replace Flood Lights + Wall Packs

Service Calls – Service Call Number and Description

1. CSS# 96975
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ethan Wright Date: 7/19/24

Signed: Ethan Wright

To be signed by Facility Manager:

By signing the Certification of Work, 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. This is NOT a Certification that the Work was performed correctly – The COW simply verifies that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: Charles M Cottrell GS-11 Date: 20240719

Signed: Charles M Cottrell

E-Mail: Charles.m.cottrell.civ@army.mil















