

Additional Funding Request

Submitted: **05/04/22**

VA701	CSS 168 WO 17325								
Description of Repairs	Labor and materials to replace (1) motor on transfer fan 1 at VA701.								
Original SC Investigative Diagnosis	\$160								
Diagnosis: Initial Work Order	Motor burned up on transfer fan 1 at VA701 and needs to replaced, it's affecting one of the mini splits in the server room								
Explanation of Additional Costs for Repairs	N/A								
Additional Material Cost to Perform Repairs	<p>Materials: \$ 285.05</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th><th style="text-align: left; padding: 2px;">QUANTITY</th><th style="text-align: left; padding: 2px;">UNIT PRICE</th><th style="text-align: left; padding: 2px;">TOTAL</th></tr> </thead> <tbody> <tr> <td style="text-align: left; padding: 2px;">Motor & Shipping</td><td style="text-align: left; padding: 2px;">1</td><td style="text-align: left; padding: 2px;">285.05</td><td style="text-align: left; padding: 2px;">285.05</td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	Motor & Shipping	1	285.05	285.05
ITEM	QUANTITY	UNIT PRICE	TOTAL						
Motor & Shipping	1	285.05	285.05						
Additional Labor Cost to Perform Repairs	<p>Labor: \$240 2 hours each/ \$80</p>								
Total Cost of Repair	\$685.05								



WORK ESTIMATE

CSS #: **168**

Work Order #: **17325**

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.		Facility ID:	VA701
Contractor POC:	Adam Cology			
Telephone No:	740-819-6207		Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	adam.cology@tideh2o.net			
Assigned Technician(s):	Will Schultz			

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace (1) motor on transfer fan 1 at VA701.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			2	\$160.00
Motor	1	\$242.55		\$242.55
Shipping	1	\$42.50		\$42.50
Labor			3	\$240.00
SUB-TOTAL COSTS:		Materials Total	\$285.05	Labor \$400.00
		TOTAL		\$685.05

All discrepancies, repairs and deficiencies associated with this work order were completed according to the Description of Work Explanation for

Time: 13:06

 * A C K N O W L E D G E M E N T - Quote Order *

 RICH United Refrigeration, Inc
 2113 A NORTH HAMILTON ST.
 Richmond VA 23230 (804)278-9100/

CUST#: 1011955 SHIP TO: Order Date: 04/25/22 Whse: 0G2 ORDER#: 84163035-00

 Placed By Taken By Salesrep Out
 pm1 870

 BILL TO: (757)822-2511 FAX#: 7576861341 SHIP TO:
 TIDEWATER COMMUNITY COLLEGE
 ACCOUNTS PAYABLE
 PO BOX 6158
 Portsmouth , VA 23703

 TIDEWATER COMMUNITY COLLEGE
 ACCOUNTS PAYABLE
 PO BOX 6158
 Portsmouth , VA 23703

Customer PO: Special Instructions:

Ship Via: PICK-UP Request Date: 04/26/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	316481 greenheck motor		1		each	192.50000 *	192.50
1 Lines Total					Total	192.50	
					Freight In	42.50	
					Taxes	14.10	
					Invoice Total	249.10	
					** NOT AN INVOICE OR RECEIPT **		

** This Quote Will Expire On: 05/25/22 **

 I acknowledge that this order includes non-stock merchandise ordered by United Refrigeration specifically on my behalf. I further agree that the product meets the proper specification requirements and that I will accept delivery of the product upon receipt by United Refrigeration and make payment within the standard agreed upon terms.

 ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL
 INBOUND FREIGHT CHARGES INCURRED!

Signature:

Printed Name:

Date:

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