

Additional Funding Request

MD002	CSS# 20482 WO# 11765 Asset# NA			
Description of Repairs	Labor and materials needed to do repairs to three (3) Cold storage appliances in the kitchen of Bldg.0001			
Diagnosis: Initial Work Order	11/27/19 Units still not cooling since repair 10/28/19			
Diagnostic Fee	\$ 300			
Additional Labor Cost to Perform Repairs	\$ 700 Labor \$100/hr x 7			
Additional Cost	\$ 65.09			
	Parts (See Detail in Attached Quote)	1	\$65.09	\$65.09
Total Cost of Repair	\$ 1,065.09			



S&S MECHANICAL

S&S Mechanical
4845 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
Fax. 1 - (301) 574-1558
www.sandsmidatlantic.com

CUSTOMER QUOTATION NO. 175

Tidewater, Inc.
Tidewater, Inc
6625 Selnick Dr.
Suite A
Elkridge MD 21075

Quote Name: 10592
Quote No: 175
Site: MD002 Ordnance Road
Site Contact:
Salesperson: Lindsay Ruby
Created Date: 01/31/2020
Valid For: 30 Day(s)

WO#: 11765

CSS Ticket Number: 20482

Original SOW: Repairs to the three cold storage appliances in the kitchen of bldg 0001. All not cooling to temp

S&S proposes to furnish and install the following:

S&S will braise and correct all leaks in the line.

S&S will add 2 lbs of R 404 A to the system.

S&S will then check the operation to ensure everything is running properly.

Service

Item	Quantity	Unit Price	Total
Braising	1.00	\$50.00	\$50.00
R-404a	2.00	\$7.12	\$14.24
Tax	1.00	\$0.85	\$0.85
Diagnosis Fee	1	\$300.00	\$300.00
Refrigeration Labor Rate	7	\$100.00	\$700.00
Sub-Total ex Tax			\$1,065.09
Tax			\$0.00
Total inc Tax			\$1,065.09

Labor	\$1,000.00
Materials	\$65.09
Sub-Total ex Tax	\$1,065.09
Tax	\$0.00
Total inc Tax	\$1,065.09

BILL TO:

REMIT TO:

S&S MECHANICAL
4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

AIRECO SUPPLY, INC.
P. O. BOX 414
SAVAGE, MD 20763

BRANCH LOCATION			SHIP TO			INSTRUCTIONS	
FORE AIRECO SUPPLY, INC. 7982 PENN RANDALL PLACE UPPER MARLBORO, MD 20772							
						REFERENCE INVOICE #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
01/20/20	7922144-00	CHRISTOPHERS	25474	1% 10thprox	CASEY DAVIS	PICK-UP	01/20/20

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	(NET) AMOUNT
1	R404A24 R404A 24LB DISPOS-CAN HFC	4	0	4	EA	142.50000	EA	570.00
1	Lines	Shipped	Total	4		Total		570.00
	5.70 Cash Discount					Taxes		34.20
						Invoice Total		604.20

