

## Additional Funding Request

<b>MD002</b>	<b>CSS# 20482 WO# 11765 Asset# NA</b>							
Description of Repairs	Labor and materials needed to do repairs to three (3) Cold storage appliances in the kitchen of Bldg.0001							
<b>Diagnosis: Initial Work Order</b>	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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Parts (See Detail in Attached Quote)</td> <td style="padding: 2px; text-align: center;">1</td> <td style="padding: 2px; text-align: right;">\$65.09</td> <td style="padding: 2px; text-align: right;">\$65.09</td> </tr> </table>				Parts (See Detail in Attached Quote)	1	\$65.09	\$65.09
Parts (See Detail in Attached Quote)	1	\$65.09	\$65.09					
Total Cost of Repair	\$ 1,065.09							



**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
<b>Sub-Total ex Tax</b>			\$1,065.09
<b>Tax</b>			\$0.00
<b>Total inc Tax</b>			\$1,065.09

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

Home Tools Midwest Work Ord... aireco\_25474\_2020... aireco\_25474\_2020...



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% 10th prox	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 5.70 Cash Discount		Shipped Total	4		Total Taxes Invoice Total		570.00 34.20 604.20

