

Additional Funding Request

MD002	CSS# 20763 WO# 11046 Asset# 1116		
Description of Repairs	Labor and parts needed to repair air compressor.		
Diagnosis: Initial Work Order	Asset # 1116 Air compressor in Bldg. 2 won't run w/o tripping on high heat.		
Cummins Wagner Labor	\$ 840 Labor \$140 /hr x 6		
Additional Labor Cost to Perform Repairs			
Additional Cost	\$ 264.10		
	Misc. parts see detail on attached	783.41	\$783.41
	Tax on parts		47.00
	Shipping		50.00
	Credit remaining on initial \$870 approved after invoiced for wo 10123		(\$616.31)
Total Cost of Repair	\$ 1,104.10		

Job #: _____

Customer PO#: _____

Date: 5/13/19

PO #: _____

EXT. PO# _____

Customer: css

Contact: YINT LEE

Address: 700 E. Oldpatrie Rd

Phone: 614-623-9569 Cell

Email: TINA.LEE@Tideh2o.NET

MFG: GIN

Model: APEX-157

S/N: 0100921

Size: _____

[illegible]



10901 Pump House Road (410)880-0850
Annapolis-Junction, MD 20701 Fax (301)490-7164
www.cummins-wagner.com

INVOICE

CUSTOMER NUM	INVOICE DATE	INVOICE NO.
300181	09/16/19	10172994-00
CUSTOMER PO NO.		PAGE #
***CC** CCS/Harsha		1

Ship To: CSS
C/O Tidewater
700 E Ordinance Rd
Baltimore, MD 21226

Remit To: Cummins-Wagner Co, Inc.
P.O. Box 75976
Baltimore, MD 21275-5976

Bill To: Cummins-Wagner MD Service
See Ship-to Address For Custom
10901 Pump House Rd
Annapolis Junction, MD 20701-1206

INSTRUCTIONS		CUSTOMER SERVICE REP *	SALESREP
		Barbara Cross	Air Systems-MD
PACKAGE ID	VIA	SHIPPED	TERMS
		09/16/19	Immediate
* FOR INVOICE QUESTIONS PLEASE CONTACT CUSTOMER SERVICE AT 240-542-5534			SERVICE ORDER NUMBER
			1016118-000

Requested By: TINA LEE

LN	ITEM AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	UM	UNIT PRICE	AMOUNT
	PAID MONDAY 09.16.19 AMEX-73031 10172994 / \$253.69 10173009-MS -----						
	***** Service Item *****						
*	GD AIR COMPRESSOR for service Work Performed: Checked operation of GD APEX5-15A #D100921. Work performed on 9/11/19.	1	1	0			
	***** Service Parts & Labor *****						
1	MD FIELD LABOR Service Dept field labor	1.50	1.50	0	EA	132.00	198.00
2	MD MILEAGE Service Dept. mileage rate	42	42	0	EA	1.15	48.30
3	CC PROCESSING FEE	1	1	0	EA	7.39	7.39
						Total	253.69
						Invoice Total	253.69

PD IN FOLL

[illegible]



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CUMMINS-WAGNER

A 100% Employee Owned Company

24 HOUR SERVICE

1-800-966-1277

AIR COMPRESSORS - DRYERS - PUMPS - BOILERS - COOLING TOWERS
MECHANICAL SEALS - HEAT EXCHANGERS

Ap

Peak Per

Ap
TOTA

