

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	<p>\$ 264.10</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Misc. parts see detail on attached</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">783.41</td> <td style="width: 10%; text-align: right;">\$783.41</td> </tr> <tr> <td>Tax on parts</td> <td></td> <td style="text-align: right;">47.00</td> <td></td> </tr> <tr> <td>Shipping</td> <td></td> <td style="text-align: right;">50.00</td> <td></td> </tr> <tr> <td>Credit remaining on initial \$870 approved after invoiced for wo 10123</td> <td></td> <td style="text-align: right;">(\$616.31)</td> <td></td> </tr> </table>				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)	
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																			

Customer PO#:

Date: 5/13/15

PO #: _____

EXT. PO# _____

Customer: css

Address: 700 E. Oldintree Rd
Biloxi, MS

MFG: GIA

S/N: D100921

Tidewater Inc

Tina Lee

Contact: Trut Lee

Phone: 614-623-9569 cell

Email: TINA.LEE@Tideh2o.NET

Model: ~~APEN-5-15A~~



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

Requested By: TINA LEE

INSTRUCTIONS		CUSTOMER SERVICE REP ¹		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



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INVOICE

CUSTOMER NUM.	INVOICE DATE	INVOICE NO.
300181	09/16/19	10173009-00
CUSTOMER PO NO.		PAGE #
		1

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

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 *	Sales Rep	
		Internal Billing-MD	
PACKAGE ID	VIA	SHIPPED	TERMS

*** FOR INVOICE QUESTIONS PLEASE CONTACT
CUSTOMER SERVICE AT**

Requested By:



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

Ape
TOTAL

