

Additional Funding Request
INVOICE

MD002	CSS# 27227 WO# 13111 Asset# NA				
Description of Repairs	John to replace Circulating pump before Boiler Inspection				
Diagnosis: Initial Work Order	Replace circ pump for boiler at MD002				
Diagnostic Fee	\$ 160 Labor \$80/hr x 2				
Additional Labor Cost to Perform Repairs	\$ 320 Labor \$80/hr x 4				
Additional Material Cost to Perform Repairs	\$ 422.65 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Circulating pump B103351LF with tax</td> <td style="width: 10%;">1</td> <td style="width: 10%;">422.65</td> <td style="width: 10%;">422.65</td> </tr> </table>	Circulating pump B103351LF with tax	1	422.65	422.65
Circulating pump B103351LF with tax	1	422.65	422.65		
Total Cost of Repair	\$ 902.65				



WORK ESTIMATE

CSS #:

27227

Work Order #:

13111

Emergency

Urgent

X

Routine

Company Name:	Tidewater, Inc.	Facility ID:	MD002
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	
E-Mail Address:	adam.colopy@tideh2o.net	Classroom/Room #)	
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Replace Circulating pump for boiler before boiler inspections

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			2	\$160.00
Circulating pump B103351LF		\$402.52		\$402.52
TAX				\$20.13
Labor			4	\$320.00
SUB-TOTAL COSTS:		Materials Total	\$422.65	Labor \$480.00
		TOTAL		\$902.65

703 E ORDNANCE RD SUITE 604
HUB = F2020
BALTIMORE, MD 21226-0604

Please contact with Questions: 804-549-5200

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7146198	\$355.57	584743	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #1300
PO BOX 417592
BOSTON, MA 02241-7592

SHIP TO:

TIDEWATER INC
6625 SELNICK DRIVE
FACILITY REPAIRS FOR DIA HQ
SUITE A
ELKRIDGE, MD 21075

COUNTER PICK UP
703 E ORDNANCE RD SUITE 604
HUB = F2020
BALTIMORE, MD 21226-0604

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME		INVOICE DATE	BATCH
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	UM	AMOUNT
169	169	MDONLY	LF 1/15HP BRZ NBF33 CIRC PUMP 115V	RFL	FACILITY REPAIRS FOR DIA	335.440	EA	335.44
1	1	B103351LF			INVOICE SUB-TOTAL			
					TAX	Maryland State		20.13

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$355.57

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**CERTIFICATION OF WORK
SERVICE CALL**

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: MD002 B-1 Date of Visit: 10/22/20

Contractor Personnel on Site:

1. John Brown
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# _____ WO# 13111

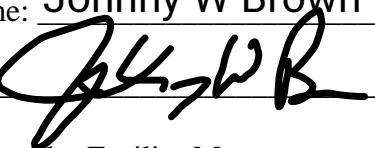
Description of Repairs

I removed old circulating pump and replaced it with a new one.
while removing the old one , an old solder joint came free. I had to
remove the old fitting, clean it up and resolder it.

CERTIFICATION OF WORK

To be signed by the Contractor:

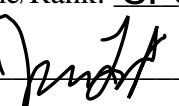
Print Name: Johnny W Brown Date: 10/22/20

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: SFC Jason Lamontagne Date: 10/22/20

Signed: 

E-Mail: _____

