

Additional Funding Request

DE001	CSS# 27351 WO# 13114 Asset# NA							
Description of Repairs	S&S proposes to replace gas safety valve							
Diagnosis: Initial Work Order	#2 Boiler has faulty gas safety valve							
Diagnostic Fee	\$ 450							
Additional Labor Cost to Perform Repairs	\$ 1,200 Labor \$100/hr x 12							
Additional Material Cost to Perform Repairs	\$ 576.66 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Parts</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 20%; text-align: right;">\$576.66</td> <td style="width: 20%; text-align: right;">\$576.66</td> </tr> </table>				Parts	1	\$576.66	\$576.66
Parts	1	\$576.66	\$576.66					
Total Cost of Repair	\$ 2,226.66							



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. 412

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

Quote Name: 13114
Quote No: 412
Site: DE001 North New Street
Site Contact:
Salesperson: Molly King
Created Date: 10/20/2020
Valid For: 30 Day(s)

We have received WO 13114 at DE001 for the following:

SOW: #2 Boiler has faulty gas safety valve.
S&S proposes to replace gas safety valve.

Service

Item	Quantity	Unit Price	Total
7747019985/Pressure switch	1.00	\$576.66	\$576.66
Diagnostic total	1.00	\$450.00	\$450.00
HVAC Labor Rate	12	\$100.00	\$1,200.00
Sub-Total ex Tax			\$2,226.66
Tax			\$0.00
Total inc Tax			\$2,226.66

Labor	\$1,200.00
Materials	\$1,026.66
Sub-Total ex Tax	\$2,226.66
Tax	\$0.00
Total inc Tax	\$2,226.66

**JOHNSTONE
SUPPLY****THE BALSAN GROUP**

JOHNSTONE ANNAPOLIS
1981 MORELAND PKWY, SUITE 101
ANNAPOLIS, MD 21401
410-280-0101
Fax 410-280-0104

Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	100-S100890725.001
REMIT TO: JOHNSTONE SUPPLY 55 COUNTRY CLUB DRIVE SUITE 201 DOWNTOWN, PA 19335	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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4845 SOUTH CRAIN HIGHWAY
UPPER MARLBORO, MD 20772

CUSTOMER NUMBER		CUSTOMER PO NUMBER		ORDERED BY		SALESPERSON		
14831		MD003 11441		Lindsay Ruby		Scott McDonald - 75 Wald		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jimmy Schropp - Anna 43			UPS GROUND		Net 10th Prox		10/21/2020	10/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	7747019985 Optional equipment pressure sw VM312 "US * Non Returnable / Non refundable					480.550/ea	480.55

Invoice is due by 11/10/2020

Past Due invoices are subject to 1.50% late charge.

NEW REMIT TO ADDRESS BELOW:

*** 55 COUNTRY CLUB DRIVE, SUITE 201, DOWNTOWN, PA 19335 ***

All Returns must be pre-approved and subject to restocking fee.

NO RETURNS ACCEPTED AFTER 90 DAYS.

Printed By: MURPE on 10/21/2020 7:01:08 PM

Subtotal	480.55
S&H Charges	20.00
Tax	28.83
Payments	0.00
Amount Due	529.38

