

## Additional Funding Request

<b>DE001</b>	<b>CSS# 27351 WO# 13114 Asset# NA</b>							
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	<p>\$ 1,200</p> <p>Labor \$100/hr x 12</p>							
Additional Material Cost to Perform Repairs	<p>\$ 576.66</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Parts</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 20%; text-align: right;">\$576.66</td> <td style="width: 30%; 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
<b>Sub-Total ex Tax</b>			\$2,226.66
<b>Tax</b>			\$0.00
<b>Total inc Tax</b>			\$2,226.66

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

S&S MECHANICAL  
 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.

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

