

Additional Funding Request

DE007	CSS# 28154 WO# 13437 Asset# NA							
Description of Repairs	S&S Additional efforts for boilers not working properly from work order 13434							
Diagnosis: Initial Work Order	No heat, boilers down; additional efforts, labor							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 2000</p> <p>Labor \$100/hr x 20</p>							
Additional Material Cost to Perform Repairs	<p>\$ 210.00</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Blower Motor</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 10%; text-align: center;">210</td> <td style="width: 10%; text-align: center;">210</td> </tr> </table>				Blower Motor	1	210	210
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Total Cost of Repair	\$ 2210.00							



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
Fax. 1 - (301) 574-1558
www.sandsmidatlantic.com

CUSTOMER QUOTATION NO. 466

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

Quote Name: 13437
Quote No: 466
Site: DE007 Olgetown Road
Site Contact:
Salesperson: Molly King
Created Date: 12/18/2020
Valid For: 30 Day(s)

S&S additional efforts for boilers not working properly from work order 13434

Service

Item	Quantity	Unit Price	Total
Blower Motor	1.00	\$210.00	\$210.00
HVAC Labor Rate	20	\$100.00	\$2,000.00
Sub-Total ex Tax		\$2,210.00	
Tax		\$0.00	
Total inc Tax		\$2,210.00	

Labor	\$2,000.00
Materials	\$210.00
Sub-Total ex Tax	\$2,210.00
Tax	\$0.00
Total inc Tax	\$2,210.00



United Energy Products, Inc.

Tel: 410-793-0202 Fax: 410-721-7472
1610 Professional Blvd, Suite K
Crofton, MD 21114

ESTIMATE

DATE	12/21/2020
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ESTIMATE #	1885
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NAME / ADDRESS

S&S Mechanical
4831 S Crain Highway
Upper Marlboro, MD 20772

UEP SALES REP	Customer Project	Customer Contact	Contact Phone #
Julie Forbes		Molly King	301-574-1555

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	2-30-000445	Blower Motor (Purge Fan) Assembly (6DKY9) #2-30-000445	175.00	175.00T
		PHW-1000 NB#109874		
		molly@sandsmidatlantic.com		

*** NEXT DAY AIR ORDERS NEED TO BE PLACED BY NOON.**

*** FREIGHT CHARGES NOT INCLUDED, WILL BE ADDED TO FINAL INVOICE.**

*** ESTIMATED DELIVERY 3-5 DAYS AFTER RECEIPT OF ORDER**

* UEP POLICY REQUIRES A CREDIT CARD FOR ORDERS UNDER \$5,000

SUBTOTAL	\$175.00
TAX (6.0%)	\$10.50
TOTAL	\$185.50