

Additional Funding Request

VA099	CSS# 32959 WO# 15144				
Description of Repairs	Moore's is proposing to remove and install new gas valve. Will start, test, and ensure proper operation.				
Diagnosis: Initial Work Order	Moore's found ignitor was removed for borescope inspection. An odor of lp gas was detected from the gas valve weeping through. Informed Will and he requested a repair proposal be submitted and if approved work be performed prior to inspection on 11/3/21. / Boiler #2 gas valve needs replaced -seal is leaking				
Diagnostic Fee	\$ 0				
Additional Labor Cost to Perform Repairs	<p>\$ 960</p> <p>Labor \$120/hr x 8</p>				
Additional Material Cost to Perform Repairs	<p>\$ 678.52</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Materials (see attached detail)</td> <td style="padding: 2px; text-align: center;">1</td> <td style="padding: 2px; text-align: right;">678.52</td> <td style="padding: 2px; text-align: right;">678.52</td> </tr> </table>	Materials (see attached detail)	1	678.52	678.52
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Total Cost of Repair	\$ 1,638.52				



P.O. Box 119 • Altavista, VA 24517 • 24 Hour Service: 800.789.7199 • Fax: 888.722.2712 • MooresElectric.com

Proposal

October 15, 2021

Quotes are valid for 30 days.

USARC - VA099	Contact Name	Mary Lowery & Adam Colopy
1117 Harmony Lane Bedford VA 24523	Telephone	0.00
COM0165032	Cell Phone	614-623-9569
Email ilopy@tideh2o.net & Mary.Lowery@tideh2o.net	Fax Number	0.00

DESCRIPTION OF EQUIPMENT:

HWB-2
Lochinvar
Model # KBN400
Serial # K12H10234406

DESCRIPTION OF REPAIRS:

Tech found that the ignitor was removed for borescope inspection. An odor of LP gas was detected from the gas valve weeping through. Informed Will and he requested a repair proposal be submitted and if approved the work be performed prior to the next inspection on 11/3/21.

Moore's is proposing to remove and install new gas valve. Will start, test, and ensure proper operation.

MATERIAL, EQUIP OR PARTS	Quantity	Sell price
Gas Valve	1.00	\$ 587.52
Pipe Dope/Towels	1.00	\$ 18.00
Freight	1.00	\$ 18.00
Truck Fee	1.00	\$ 55.00
Material Total	\$ 678.52	

LABOR ITEMIZED

			Labor
Labor - One Man	8	\$ 120.00	\$ 960.00
		Labor Total	\$ 960.00

Thank you for your business. If you have any questions or concerns, please feel free to contact us via telephone or quotes@mooreselectric.com

Materials	\$ 678.52
Labor	\$ 960.00

Robert Lowery, Changeout Estimator 434-309-2591	TOTAL	\$ 1,638.52
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Ian Harris, Estimator 434-309-2497

James Davis, Estimator 434-309-2568

Marvin Slaughter, Estimator 434-369-3514

Jared Underwood, Estimator 434-306-2446

Approved by: _____

Standard Terms and Conditions

Payments past 30 days are subject to 1.5% monthly service charge on unpaid balance. Additional charges for payments made through credit cards may apply. Late payments sent to collections or legal process the purchaser agrees to pay all costs, expenses, and reasonable attorney fees.

* ACKNOWLEDGEMENT - Quote Order *

LYNC AIRECO SUPPLY, INC.

3228 000 FELLOWS RD

LYNCHBURG

VA 24501

(434)845-0400/

CUST#: 13589 SHIP TO: Order Date: 10/14/21 Whse: 034 ORDER#: 8817607-00

Placed By Taken By Salesrep Dut
begi DMAR

BILL TO: (434)369-4374 FAX#: 4343692238
MOORE'S ELEC & MECH - VIRGINIA
P O BOX 119
101 EDGEWOOD AVE
Altavista , VA 24517

SHIP TO:
MOORE'S ELEC & MECH - VIRGINIA
P O BOX 119
101 EDGEWOOD AVE
Altavista , VA 24517

Customer PO:

Special Instructions:

Ship Via: PICK-UP Request Date: 10/15/21 Ship Date: Terms: 2% 10 prox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Us	Unit Price	Net Price
2	100172006 LOCHINVAR VALVE ASSEM	1			each	489.60000 *	489.60

1 Lines Total

Total	489.60
Freight In	15.00
Taxes	26.75
Invoice Total	531.35

** NOT AN INVOICE OR RECEIPT **

* I acknowledge that this order includes non-stock merchandise ordered by Aireco Supply specifically on my behalf. I further agree that the product meets the proper specification requirements and that I will accept delivery of the product upon receipt by Aireco Supply and make payment within the standard agreed upon terms.
*

*Non-Stock Items Ordered are NOT Returnable.

*And, ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL INBOUND FREIGHT CHARGES INCURRED! **

Signature: _____ Date: ___/___/___ **

** Printed Name: _____ *

Aireco White Plains is Moving
Branch 021 has moved to
10738 Hart Place

Continued