

## Additional Funding Request

### INVOICE

<b>VA099</b>	<b>CSS# 33034 WO# 15417 Asset# NA</b>			
Description of Repairs	Configured JACE onsite with customer. Logged customer into JACE and started to check operations. Found AHU-1 OAD was unhooked and opened 100%. Manually closed damper and turned off ERV unit. Quote coming to repair missing damper linkage.			
Diagnosis: Initial Work Order	Building automation access needed / we don't have the correct username and password > and confirm all Outside dampers, exhaust fans, and AHU's, Building equipment are operating as intended-- ANY equipment with Propane are offline for Propane leak repairs -Main propane valve is OFF. //John Bray -Enterprise controls can assist with BAS computer access. Jonathan Bray cell 937-520-6737 11/10/2021 -Have Trane tech call me Monday when he gets onsite			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 1,313.92  Trane Labor \$164.24/hr x 8			
Additional Cost	\$ 0			
	N/A	1		
Total Cost of Repair	\$ 1,313.92			



Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **312201071**

**For questions please contact:**

Roanoke TCS SO, VA  
Tel: 540-563-2828  
Fax: 540-366-4958

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date	19-NOV-2021
Customer No.	351868
Reference No.	
Internal Account	3926427
Payment Terms	NET 30
Payment Due Date	19-Dec-2021
Discount Date	

**Bill To**

US ARMY DEPARTMENT  
1741 E BELT BLVD  
RICHMOND, VA 23224  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Roanoke TCS SO, VA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

US ARMY DEPARTMENT  
1741 E BELT BLVD  
RICHMOND, VA 23224  
UNITED STATES

**Ship To**

ARMY RESERVE CENTER BEDFORD  
903 BLUE RIDGE AVENUE  
BEDFORD, VA 24523

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.

**iReceivables** - access invoice copies, account balances & make payments.

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Tax/GST ID: 25-0900465	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:	VA	BEDFORD	BEDFORD	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1313.92	0.00	0.00	0.00	1313.92

<b>Special Instructions</b>	FOR QUESTIONS ABOUT THIS INVOICE CONTACT KAITLIN DEFREHN AT 540-265-3338 TO PAY THIS INVOICE BY CREDIT CARD PLEASE CALL 888-832-5266. SERVICE REQUEST- BAS REVIEW WITH CONFIRMATION OF EQUIPMENT OPERATION WORK PERFORMED- Met with the customer onsite and set up at the Jace. Was able to get the customer logged into the Jace and checked operations. Found that AHU 1 OAD was unhooked and opened 100%. Manually closed this and turned off the ERV. Will quote to the customer to install the missing linkage and verify operation.
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Contract/Call No.	Order Date	Ship Date	Purchase Order
21-9065044		19-NOV-2021	15417 VA099

Date	Description	Quantity	UOM	Unit Price	Extended Price
11/15/2021	*Repair - Installation Labor ST CODY MOSES	8	HRS	164.240	1,313.92
				Subtotal	1,313.92

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: VA099 Date of Visit: 11-15-2021

Contractor Personnel on Site:

1. <u>Trane - Cody</u>	4. <u></u>
2. <u></u>	5. <u></u>
3. <u></u>	6. <u></u>

Service Call Number

CSS# 33034 WO# 15417

Description of Repairs

Configured Jace onsite with customer. Logged customer into Jace  
and started to check operations. Found AHU-1 OAD was unhooked and opened 100%  
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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: McLean Michals Date: 12-1-2021

Signed: McLean Michals

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: Benjamin J Parrish Sr Date: 1Dec2021

Signed: 2830 PARRISH.BENJAMIN.JOEL.SR.125427 Digitally signed by  
PARRISH.BENJAMIN.JOEL.SR.1254272830  
Date: 2021.12.01 14:46:04 -0500

E-Mail: benjamin.j.parrish.civ@army.mil