

Additional Funding Request
INVOICE

VA099	CSS# 33034 WO# 15417 Asset# NA							
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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">N/A</td> <td style="width: 25%;">1</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				N/A	1		
N/A	1							
Total Cost of Repair	\$ 1,313.92							

**TRANE**

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

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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.

3926427

Internal Account

NET 30

Payment Terms

Payment Due Date

19-Dec-2021

Discount Date

Customer Tax ID

Inco Terms

Supply Location

Roanoke TCS SO, VA

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Bill To

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

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

Special Instructions

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.

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. Trane - Cody

4. _____

2. _____

5. _____

3. _____

6. _____

Service Call Number

CSS# 33034

WO# 15417

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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

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.SR125427
Digitally signed by
PARRISH.BENJAMIN.JOEL.SR125427
Date: 2021.12.01 14:46:04 -05'00'

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