

BILL TO:
TIDEW003
TIDEWATER, INC
6625 SELNICK DRIVE SUITE A
ELKRIDGE, MD 21075

SHIP TO:
8235892
USARC VA049 CHESTERFIELD
6700 STRATHMORE ROAD
NORTH CHESTERFIELD, VA 23237

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
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04/21/2022 15401 Due in 30 Days COM0171055

							Pages 1 of 1
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>	<u>TAX</u>	
CMISCX-QUOTED GS AMOUNT	TOTAL QUOTED AMOUNT DUE	1.00		2,398.01	2,398.01	0.00	

CSS 33270 WO 15401 QUOTE APPROVED \$2,398.01

Site Start - 3/11/2022 - Started to replace the board and wiring harness.

Site Start - 3/15/2022 - ran wire harness through boiler. Almost finished but have return due building closing for the day.

Site Start - 3/25/2022 - Returned to site finished wiring boiler would not fire. After troubleshooting called manufacture tech support both came up with a bad gas valve. Will quote a new gas valve.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2480. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	2,398.01
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$2,398.01



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Billing Address	Site Address
Customer: TIDEWATER, INC Address: 6625 SELNICK DRIVE ELKRIDGE MD 21075 Phone: 614-623-9569	Customer: USARC VA049 CHESTERFIELD Address: 6700 STRATHMORE ROAD NORTH CHESTERFIELD VA 23237 Phone: 410-688-0142
Service Call #: COM0171055	Call Type: COM-HVAC

Service Requested
CSS 33270 WO 15401 Replace #4 Boiler needs main control board replaced. 1/13/22AC: QUOTE APPROVED \$2,398.01 DESCRIPTION OF EQUIPMENT: Make: BURNHAM Model: ALP399F-1L07 Serial: 65174827" SCOPE OF REPAIRS: Technician will return to site to remove and replace main control board. Start, test and ensure proper operations.

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
QUOTED WORK	EARLWARE				
QUOTED WORK	JOSHCANTY				
QUOTED WORK	PETELANGST				

Tech Notes
Site Start - 3/11/2022 - Started to replace the board and wiring harness. Site Start - 3/15/2022 - ran wire harness through boiler. Almost finished but have return due building closing for the day. Site Start - 3/25/2022 - Returned to site finished wiring boiler would not fire. After troubleshooting called manufacture tech support both came up with a bad gas valve. Will quote a new gas valve.

Labor			
Date	Technician	Description	Hours
3/11/2022	PETER LANGSTON	REGULAR HVACR LABOR	5.50
3/15/2022	PETER LANGSTON	REGULAR HVACR LABOR	4.00
3/25/2022	PETER LANGSTON	REGULAR HVACR LABOR	0.50
3/25/2022	PETER LANGSTON	REGULAR HVACR LABOR	3.00

Materials			
Date	Part Number	Description	Quantity
1/13/2022	CMISCX-TRUCK CHARGE	TRUCK CHARGE	1.000
1/13/2022	CMISCX-TRIP CHARGE	TRIP CHARGE	1.000
1/13/2022	CMISCX-QUOTED GS AMOUNT	QUOTED AMOUNT SUBMITTED FOR THIS GENERAL SERVICE JOB	9.000
1/17/2022	CMISCX-NON-STOCK ITEM	CONTROL BOARD	1.000
1/17/2022	TAX-S	Sales Tax for Service	1.000
1/17/2022	CMISCX-FREIGHT-GS (NO TAX)	FREIGHT	1.000

Signed By	Mark Anderson	Signature		Date	4/5/2022
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**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: Va 49 Date of Visit: 3/11/22

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Peter Langston</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 33276 WO# 15401

Description of Repairs

Replace board & harness on Berle #4

CERTIFICATION OF WORK

To be signed by the Contractor:

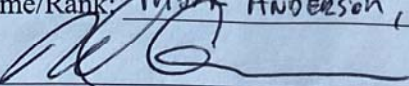
Print Name: Peter Langston Date: 3/11/22

Signed: 

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: Mark Anderson, GS-12 Date: 25 Mar 22

Signed: 

E-Mail: mark.s.anderson7.civ@mail.mil

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: Va 44 Date of Visit: 3/15/22

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Peter Langston</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 33270 WO# 15401

Description of Repairs

Replace board & harness on Boiler #4

CERTIFICATION OF WORK

To be signed by the Contractor:

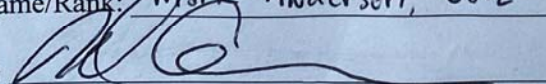
Print Name: Peter Langston Date: 3/15/22

Signed: 

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: Mark Anderson, GS12 Date: 25 Mar 22

Signed: 

E-Mail: mark.s.anderson7.mil@mil.mil

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: Va 49 Date of Visit: 3/25/22

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Peter Langston</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 33270 WO# 15901


Description of Repairs

Finish wiring Boiler H4 and startup

CERTIFICATION OF WORK

To be signed by the Contractor:

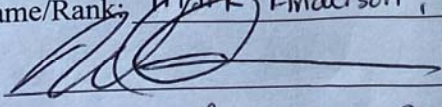
Print Name: Peter Langston Date: 3/25/22

Signed: 

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: Mark Anderson, GS12 Date: 25 Mar 22

Signed: 

E-Mail: mark.s.anderson7.civ@army.mil