

Additional Funding Request
INVOICE

VA099	CSS# 34079 WO# 15969 Asset# NA											
Description of Repairs	Cycle of valves in both boilers and spraying valves with leak detector has stopped small leak in top of valve. May need to order 2 of the item 14 from manufacturer parts list and replace if they continue to leak. Each boiler running great with no leaks now. Work complete.											
Diagnosis: Initial Work Order	A smell of Propane was noticed on the 1st floor as well as in room 110. #1 Boiler was emitting a propane smell from the top. It has been shut down and propane secured to the affected boiler. #2 is currently operating fine.											
Diagnostic Fee	\$ 0											
Additional Labor Cost to Perform Repairs	<p>\$ 1200</p> <p>SS \$100/hr x 12</p>											
Additional Cost	<p>\$ 0</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Lochinvar Gas Valve/ 100172006</td> <td>1</td> <td>884.00</td> <td>884.00</td> </tr> <tr> <td>Freight</td> <td>1</td> <td>26.31</td> <td>26.31</td> </tr> </table>				Lochinvar Gas Valve/ 100172006	1	884.00	884.00	Freight	1	26.31	26.31
Lochinvar Gas Valve/ 100172006	1	884.00	884.00									
Freight	1	26.31	26.31									
Total Cost of Repair	\$ 2,110.31											

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

FACID/Building: VA 99

Date of Visit: 1/20/2022

Contractor Personnel on Site:

1. B. Davis
2. _____
3. _____
4. _____
5. _____
6. _____

Service Calls – Service Call Number and Description

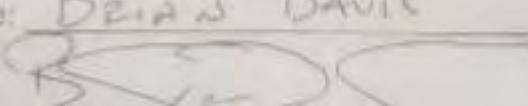
1. Repair leak from shutoff valve inside off unit
2. _____
3. _____

WO #: 15949 CSS #: 34079

CERTIFICATION OF WORK

To be signed by the Contractor:

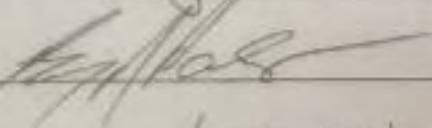
Print Name: Brian Davis Date: 1/20/2022

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: Bengamin J. Parish Sr., ACFT Date: 30 JAN 2022

Signed: 

E-Mail: bengamin.j.parish.cw@army.mil



PLEASE PAY BY	AMOUNT	INVOICE DATE
02/20/2022	\$2,110.31	01/21/2022

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

INVOICE NO. 88430

Job Name: 15969
Site: VA099
Site Address: 1117 Harmony Drive
Bedford VA 24523

Description

WO#: 15969

CSS Ticket Number: 34079

Problem: A smell of Propane was noticed on the 1st floor as well as in room 110. #1 Boiler was emitting a propane smell from the top. It has been shut down and propane secured to the affected boiler. #2 is currently operating fine.

S&S proposes to diagnose the propane smell emitting from Boiler #1. S&S will bring a Lochinvar gas valve and will change this out while onsite if needed.

Brian Davis 01/20/2022 Work Note

Cycle of valves in both boilers and spraying valves with leak detector has stopped small leak in top of valve. May need to order 2 of the item 14 from manufacturer parts list and replace if they continue to leak. Each boiler running great with no leaks now. Work complete.

10562 - Service

Item	Quantity	Unit Price	Total
Lochinvar Gas Valve/ 100172006	1.00	\$884.00	\$884.00
Freight	1.00	\$26.31	\$26.31
HVAC Labor Rate	12.00 hrs	\$100.00	\$1,200.00
		Labor	\$1,200.00
		Materials	\$910.31
		Sub-Total ex Tax	\$2,110.31

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-

Sub-Total ex Tax	\$2,110.31
Tax	\$0.00
Total inc Tax	\$2,110.31
Amount Applied	\$0.00
Balance Due	\$2,110.31



AIRECO SUPPLY, INC.
 PO BOX 414
 SAVAGE, MD 20763-0414
 Phone: (800) 220-1991
 www.aireco.com

INVOICE

BRANCH	INVOICE DATE	INVOICE NUMBER
012	01/19/22	8916559-00
P.O. NO.	CUST. NO.	PAGE #:
VA099	25474	1 of 1
INVOICE AMOUNT	SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
807.19		
TO VIEW AND DOWNLOAD ONLINE GO TO:		https://aireco.billtrust.com
USE THIS ENROLLMENT CODE:		KPL HHG FXB

BILL TO:

REMIT TO:

S&S MECHANICAL
 4845 SOUTH CRAIN HIGHWAY
 UPPER MARLBORO, MD 20772

AIRECO SUPPLY, INC.
 P. O. BOX 414
 SAVAGE, MD 20763

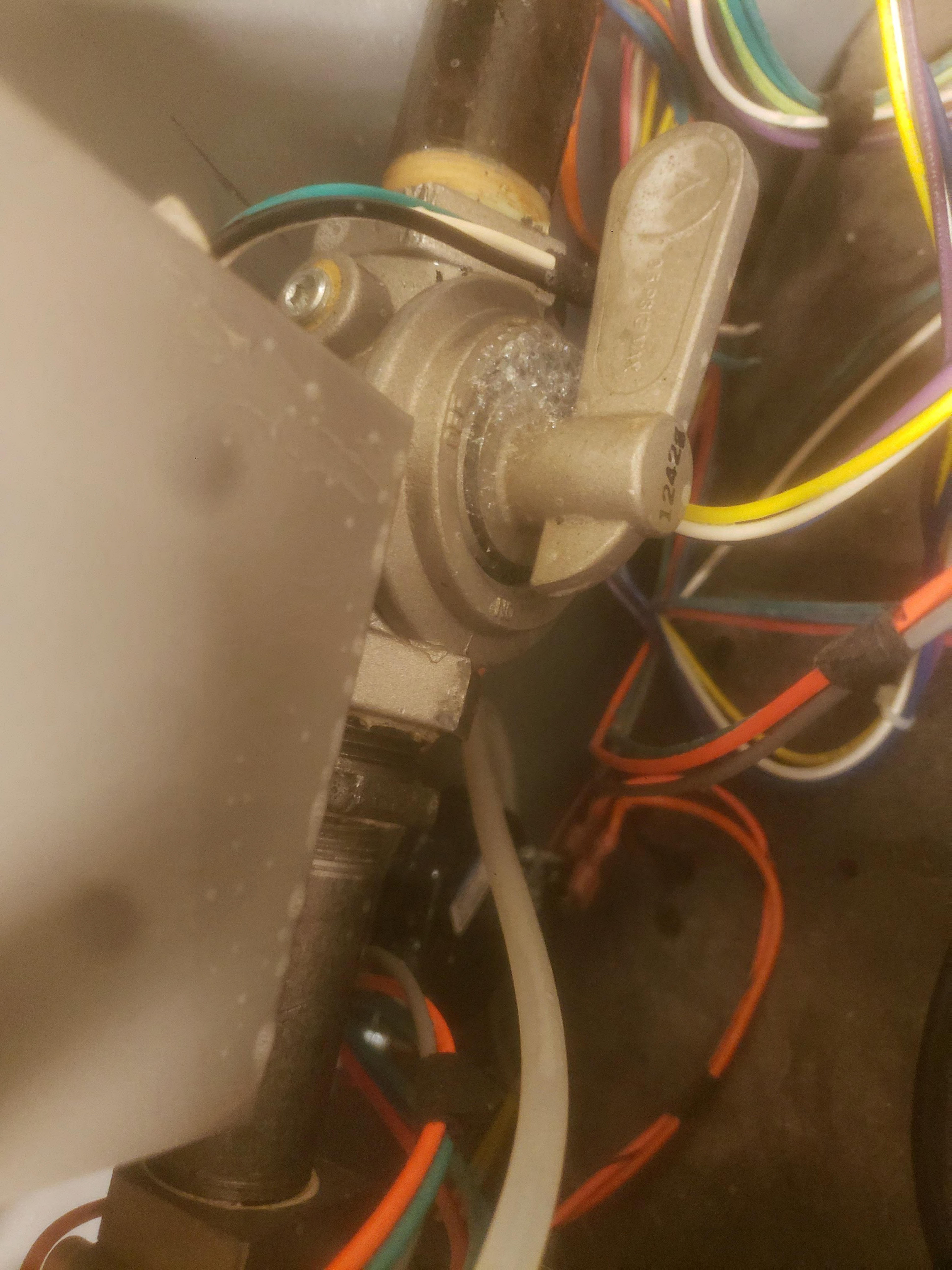
BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
** Drop Ship ** 1805 E VIRGINIA ST ANNAPOLIS, MD 21401		S&S MECHANICAL 4831 SOUTH CRAIN HIGHWAY UPPER MARLBORO, MD 20772					
					REFERENCE INVOICE #		
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
01/19/22	8916559-00	VA099	25474	1% 10thprox		PICK-UP	01/19/22

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	(NET) AMOUNT
1	100172006 GAS VALVE ASSY LOCHINVAR	1	0	1	ea	736.67000	ea	* 736.67
1	Lines	Shipped	Total	1		Total Freight Out Taxes Invoice Total		736.67 26.31 44.21 807.19
	7.37 Cash Discount							

Thank you for your business!

TERMS AND CONDITIONS OF SALE

1. Title to merchandise shall remain with Seller until invoice is fully paid in legal tender. Delivery shall not be deemed to be complete until such payment, notwithstanding any agreement to pay transportation charges. **ALL TRANSPORTATION CHARGES AND RISK OF LOSS OR DAMAGE IN TRANSIT SHALL BE BORNE BY THE BUYER.**
2. Prices do not include local, state or Federal sales, use, excise or similar taxes. Any such taxes or other governmental charge imposed on this transaction shall be added to the price and paid by the Buyer.
3. No merchandise shall be returned without first obtaining Seller's written permission and shipping instructions, which must be followed. Transportation charges and risk of loss shall be borne by Buyer. A minimum charge of 15% of the invoice price shall be paid by Buyer to cover cost of handling any returned merchandise.
4. Unless otherwise expressly stated, Seller shall have the right to make delivery installments. Each installment shall be separately invoiced and paid without regard to subsequent deliveries. Failure to pay for any installment when due shall excuse Seller from making further deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
5. To any invoice not paid in accordance with its terms, there shall be added thereto and made an integral part thereof a late charge at the rate of 1 1/2 % per month on the unpaid balance for each month, or fraction of a month, that such balance becomes or remains unpaid, plus all costs incurred in collection, together with attorney's fees in an amount equal to 25% of such unpaid balance.
6. Seller's liability hereunder shall be limited to honoring the manufacturing's warranty with respect to defective merchandise, provided that written notice shall be given to Seller within the manufacturer's warranty period. In no event shall Seller be liable for the cost of processing labor charges, lost profits, injury to goodwill or any other special or consequential damages, for defective goods, late delivery or non-delivery.
7. **THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF AND SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR SPECIFIC PURPOSE.**
8. If seller is prevented from carrying out the herein contained provisions by reason of war, revolution, strike, epidemic, fire, hurricane, flood, embargo, Providential, governmental or other cause, whether of the same or a different nature, existing or future, beyond seller's reasonable control and interfering with the production and delivery of the merchandise as herein contemplated, Seller shall be excused from making deliveries as required by the contract.
9. This contract may not be modified or terminated orally. No claim modification, termination, or waiver of any of its provisions shall be valid unless in writing signed by the Seller's duly authorized representatives.
10. This contract shall be governed by and construed according to the laws of the State of Maryland.



12	VAL3213	GAS VALVE ASSEMBLY NAT
12	VAL30011	GAS VALVE ASSEMBLY LP
12	VAL30012	GAS VALVE ASSEMBLY LP
12	VAL30013	GAS VALVE ASSEMBLY LP
12	VAL30014	GAS VALVE ASSEMBLY LP
13	GKT2050	GAS VALVE GASKET
14	GAC2029	GAS CUT OFF VALVE 1X1
15	GAC2028	GAS CUT OFF VALVE 3/4 X 3/4
16	GKT2444	GASKET, VENTURI
16	GKT2080	AIR SHROUD GASKET
16	GKT2049	GASKET, VENTURI
17	MSC3185	AIR INLET KIT
17	MSC3187	AIR INLET KIT
17	MSC3186	AIR INLET KIT
18	PLT3022	FLAME SENSOR W/ GASKET