

Additional Funding Request

Submitted: **06/09/22**

VA701	CSS 918 WO 17797			
Description of Repairs	Labor and Materials needed to disconnect power and remove motor and fan housing from unit. Remove fan blade from motor shaft and remove motor from housing. Install new motor to housing an attach fan blade. Reinstall motor and fan housing back into unit. Reconnect power.			
Original SC Investigative Diagnosis	\$160			
Diagnosis: Initial Work Order	Mini split 2 making loud noise			
Explanation of Additional Costs for Repairs	N/A			
Additional Material Cost to Perform Repairs	Materials: \$ 299.54			
	ITEM	QUANTITY	UNIT PRICE	TOTAL
	Materials (See attached for details)	1	299.54	299.54
Additional Labor Cost to Perform Repairs	Labor: \$320 4 hours each/ \$80			
Total Cost of Repair	\$779.54			



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	VA701
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	adam.colopy@tideh2o.net		
Assigned Technician(s):	Will Schultz		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Mini Split 2 making loud noise

LABOR/MATERIAL		MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$100	LINE ITEM TOTAL DOLLAR AMOUNT	
ITEM	QUANTITY				
Labor			4	\$320.00	
Materials Cost	1	\$299.54		\$299.54	
				\$0.00	
Diagnostic Labor			2	\$160.00	
SUB-TOTAL COSTS:		Materials Total	\$299.54	Labor	\$480.00
TOTAL			\$779.54		



UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS
REFRIGERATION - AIR CONDITIONING
HEATING SUPPLIES & EQUIPMENT

Page #: 1

Time: 11:28

* A C K N O W L E D G E M E N T - Quote Order *

RICH United Refrigeration, Inc
2113 A NORTH HAMILTON ST.
Richmond VA 23230 (804) 278-9100/

CUST#: 1011955 SHIP TO: Order Date: 06/03/22 Whse: 0G2 ORDER#: 84874351-00

Placed By Taken By Salesrep Out
T13 870

BILL TO: (757) 822-2511 FAX#: 7576861341
TIDEWATER COMMUNITY COLLEGE
ACCOUNTS PAYABLE
PO BOX 6158
Portsmouth, VA 23703

SHIP TO:
TIDEWATER COMMUNITY COLLEGE
ACCOUNTS PAYABLE
PO BOX 6158
Portsmouth, VA 23703

Customer PO: MOTOR

Special Instructions:

Ship Via: PICK-UP Request Date: 06/04/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	316481 GREENHECK MOTOR	1			each	204.00000 *	204.00

1 Lines Total	Total	204.00
	Freight In	42.50
	Taxes	14.79
	Invoice Total	261.29
	** NOT AN INVOICE OR RECEIPT **	

** This Quote Will Expire On: 07/03/22 **

I acknowledge that this order includes non-stock merchandise ordered by United Refrigeration 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 United Refrigeration and make payment within the standard agreed upon terms.

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

Signature:

Printed Name:

Date:

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