

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: DE001 Date of Visit: 24 Feb 2020

Contractor Personnel on Site:

1. <u>Josh Michael</u>	3. _____
2. _____	4. _____

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. <u>WO# 11677</u>
2. <u>ASSETS 190918-102 Bldg.1, WATTS, MODEL #073M3QTDC, SERIAL #316669</u>
3. _____
4. _____
5. _____

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Josh Michael Date: 24 Feb 2020

Signed: Joshua D. Michael

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: Jason Gavin AFOS Date: 2/24/2020

Signed: Jason Gavin

E-Mail: \_\_\_\_\_



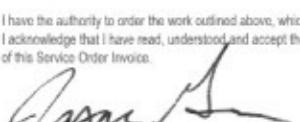
1150 Paddock Road  
Smyrna, DE 19977  
302-659-1111  
[joshua@jdm1plumbing.com](mailto:joshua@jdm1plumbing.com)  
[www.jdm1plumbing.com](http://www.jdm1plumbing.com)

BILL TO Tidewater

## **SERVICE ORDER INVOICE**

THIS WORK IS TO BE <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT		
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

7104

NAME <b>multiple locations</b>		DESCRIPTION OF WORK PERFORMED		
STREET		DATE <b>2/24</b>	1) 344 North New St. Dover DE	
CITY		P.O. #	007M3 QT DC 3/4" 175	
PHONE		AUTHORIZED BY		
EMAIL		*only serving cold water to Heating		
WORK TO BE PERFORMED		system. No BFP @ water main		
<b>Call contacts when (Test BFP x2) on way Fill out all paperwork</b>		ch. #1 failed ch. #2 failed Shut-off #2 closed 48 PSI		
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	
	REFRIGERANT R- LBS.			
2) 1137 Savannah Rd, Lewis DE 007MLQT DC 1" 175 ser. # 432 580  ch. #1 - 2.4 ch. #2 - 2.2 Shut-off #2 closed 44 PSI				
TOTAL MATERIALS				
HRS.	LABOR	RATE	AMOUNT	RECOMMENDATIONS
MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE				
TOTAL LABOR				
HRS.	TRAVEL	RATE	AMOUNT	TOTAL SUMMARY
				TOTAL MATERIALS
				TOTAL LABOR
				350.00
TOTAL TRAVEL				
I have the authority to order the work outlined above, which has been completed satisfactorily. By signing below I acknowledge that I have read, understood, and accept the General Terms and Conditions as set forth on the back of this Service Order Invoice.				
 2/24/2020 DATE				
TOTAL CHARGE				
DISCOUNT				
TOTAL				

I have the authority to order the work outlined above, which has been completed satisfactorily. By signing below I acknowledge that I have read, understood and accept the General Terms and Conditions as set forth on the back of this Service Order Invoice.

2/24/2020

CUSTOMER SIGNATURE

DATE

Thank You