CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE

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

FACID/Building: DE002 Date of Visit: _____

Contractor Personnel on Site:

1. Josh Michael
2. _____
3. _____
4. _____

Work Performed:

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

1. WO# 11678
2. ASSET 190918-122 Bldg.1, WATTS, MODEL 007M1-QT, SERIAL #432580
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Joshua D. Michael Date: 24Feb2020

Signed: Joshua D. Mich

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

E-Mail: _____

JDM #1 PLUMBING, LLC.
1150 Paddock Road
Smyrna, DE 19977
302-659-1111
joshua@jdm1plumbing.com
www.jdm1plumbing.com

SERVICE ORDER INVOICE

THIS WORK IS TO BE ☐ C.O.D. ☐ CHARGE ☐ NO CHARGE
☐ REGULAR ☐ WARRANTY ☐ SERVICE CONTRACT

MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

7104

BILL TO Tidewater

NAME multiple locations
STREET
CITY
DATE 2/24
P.O. #
PHONE
AUTHORIZED BY
EMAIL
WORK TO BE PERFORMED call contacts when on way (Test BFP x2) fill out all paperwork

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	TOTAL MATERIALS		

HRS.	LABOR	RATE	AMOUNT
	TOTAL LABOR		

MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE

HRS.	TRAVEL	RATE	AMOUNT
	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.

CUSTOMER SIGNATURE 2/24/2020 DATE

DESCRIPTION OF WORK PERFORMED

1) 344 North New St. Dover DE

007M3 QT DC 3/4" 175.00
*only serving cold water to Heating system. No BFP @ water main

ch.#1 failed
ch.#2 failed
Shut-off #2 closed 48 PSI

2) 1137 Savannah Rd, Lewes DE

007MLQT DC 1" 175.00
ser.# 432580

Ck.#1 - 2.4
Ck#2 - 2.2
Shut-off #2 closed 44 PSI

RECOMMENDATIONS

TOTAL SUMMARY	
TOTAL MATERIALS	
TOTAL LABOR	350.00
TOTAL CHARGE	
DISCOUNT	
TOTAL	

Thank You