

Additional Funding Request

DE007	CSS# 19737 WO# 9582 Asset# 1739											
Description of Repairs	Labor and materials to remove and replace the contactor on the Circuit Two Chiller Compressor.											
Diagnosis: Initial Work Order	S&S found a burned- out compressor contactor that needs to be replaced. Need to have contactor replaced											
Diagnostic Fee	\$ 0.00											
Additional Labor Cost to Perform Repairs	<p>\$ 570.00</p> <p>S&S Labor \$95/hr x6</p>											
Additional Material Cost to Perform Repairs	<p>\$ 358.75</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Contactor /SQD LCID80G7</td> <td>1</td> <td>\$338.44</td> <td>\$338.44</td> </tr> <tr> <td>Sales Tax</td> <td></td> <td></td> <td>\$20.31</td> </tr> </table>				Contactor /SQD LCID80G7	1	\$338.44	\$338.44	Sales Tax			\$20.31
Contactor /SQD LCID80G7	1	\$338.44	\$338.44									
Sales Tax			\$20.31									
Total Cost of Repair	\$ 928.75											



S&S MECHANICAL

S&S Mechanical

Location: Newark AFRC
1001 Ogletown Road
Newark, DE 19711

Proposal Submitted to: Adam Colopy
Project: DE007 WO#9582

Office # 301-574-1555

Fax # 301-574-1558

seth@sandsmidatlantic.com
sandsmidatlantic.com

S&S proposes to come out and remove and replace the contactor on Circuit two chiller compressor:

Materials: \$358.75

Contactor /SQD LC1D80G7/ \$338.44

Tax: \$20.31

Labor: \$570.00

1 HVAC Technician/6 Hours/\$95.00 rate=\$570.00

Full estimated total: \$928.75

Payments to be made as follows: 15 days upon approved invoice

Respectfully submitted: Brian Davis/Lindsay Ruby Dated: 06/14/19

CAPITAL ELECTRIC
8511 PEPCO PL
UPPER MARLBORO, MD 20772-2500
301-909-6500 Fax 301-736-1361

dave.warner@capitalelectricsupply.com

QUOTE TO:
S&S FABRICATORS INC.
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109
240-882-1660

Quotation

QUOTE DATE	QUOTE NUMBER
06/14/19	S037082020
	PAGE NO.
1 of 1	

SHIP TO:
S&S FABRICATORS INC.
4845 SOUTH CRAIN HWY
UPPER MARLBORO, MD 20772-3109
240-882-1660

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
ORDER QTY	UPC	DESCRIPTION			UNIT PRICE	U	EXT PRICE
1ea	78590144086	SQD LC1D80G7 CONTACTOR 600VAC 80AMP IEC +OPTIONS			282.030	e	282.03

TERMS & CONDITIONS

This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of the Company without express written consent in the form of an official letter or signed acknowledgement of an Officer of the Company.

TAXES NOT INCLUDED

Subtotal	282.03
S&H CHGS	0.00
Amount Due	282.03

