

Date: 8/28/2025

Region: 4C

FEMS No.: 3265907

FAC ID: WV046

Maximo WO No.: 20056

Asset #: NA

Priority: Emergency



Original Work Request:

We had a storm on 20250813 that last 1 hour with a lot of lightning and the fire panel went into alarm and will not clear trouble. When you acknowledge it stays in alarm and won't stop beeping. Emergency POC Onsite: MR. DYE 740-538-4328

Description of Repairs Needed:

Labor and material to found ground on peripheral board. Replaced board/programming and tested system for functionality.

Labor:

	Labor Hrs	Labor Rate	Total
Technicians (\$360 - \$198 = \$162.00)	1	\$ 162.00	\$ 162.00
Truck Fee	1	\$ 65.00	\$ 65.00

Material List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Equipment List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	

PM WO History:

NA

Estimate Summary:

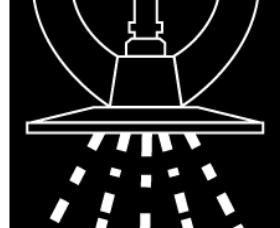
Labor	Material	Equipment
\$ 227.00	\$ -	\$ 0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$227.00	\$27.24	\$13.62	\$267.86



INVOICE

108562-F



Bill to: Tidewater, Inc.
 6625 Selnick Drive, Suite A
 SUBMIT ON PORTAL!!!!!!
 Elkridge, MD 21075
 (410) 540-8700
 Customer ID: TIDEWATE

Site: USARC - Parkersburg
 4603 Camden Avenue
 EMAIL INVOICES!
 Parkersburg, WV 26101
 (740) 629-0749
 Site ID: USARCPB

TECHNICIAN	WORK ORDER NO.	PURCHASE ORDER NO.	FEIN	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	DUUE DATE
Rusty Craft	108562	3265907 20056	55-0334215	108562-F	8/27/2025	Net 30	9/26/2025
Work Ordered by: Julie Page			Page 1 of 1				

DESCRIPTION: Contact Julie Page 790-465-1981 - FEMX 3265907 WO 20056

We had a storm on 20250813 that last 1 hour with a lot of lightning and the fire panel went into alarm and will not clear trouble. When you acknowledge it stays in alarm and won't stop beeping. Emergency POC Onsite: MR. DYE 740-538-4328

RESOLUTION: Troubleshoot FACP. Found ground on peripheral board. Replaced board/programming and tested system for functionality.

QTY	ITEM #	DESCRIPTION		UNIT PRICE	EXTENDED TOTAL
3.0	LABOR-ALARM-REG	Alarm Service Labor-Regular	*	120.00	360.00
1	LABOR-TRUCK	Truck Charge	*	65.00	65.00

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Thank you for your business!

If paying by check, please include invoice number(s) on remittance advice or return top portion of the invoice with payment for proper allocation.

SUBTOTAL	425.00
SALES TAX	0.00
TOTAL	\$ 425.00

* Indicates item is non-taxable