

Date: 8/28/2025

Region: 4C

FAC ID: WV046

Asset #: NA

FEMS No.: 3265907

Maximo WO No.: 20056

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
			\$ -
			\$ -
			\$ -

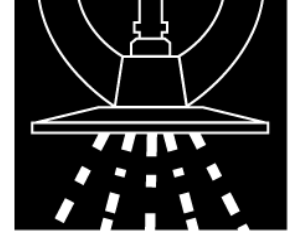
**PM WO History:**

NA
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**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	DUE DATE
Rusty Craft	108562	3265907 20056	55-0334215	<b>108562-F</b>	8/27/2025	Net 30	<b>9/26/2025</b>

**Work Ordered by:** Julie Page

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**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

*We accept credit card payments by phone!*

**304-760-5723**

*Or use this link to pay:*

<http://www.gobillandpay.com/brewer>

***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.***

<b>SUBTOTAL</b>	425.00
<b>SALES TAX</b>	0.00
<b>TOTAL</b>	<b>\$ 425.00</b>

\* Indicates item is non-taxable