

Date: 9/16/2025



Region: 4A

FEMS No.: 3313338

FAC ID: NY030

Maximo WO No.: 20065

Asset #: NA

Priority: Emergency

Original Work Request:

Replace smoke detector head in room 202. Smoke detector is labeled 02-052. It is causing the panel to go into alarm with audio alarms and visual alarm.

Description of Repairs Needed:

Labor and material to a.) found false alarming smoke detector and replaced with new Model SD365. Alarm never came back to panel. Panel stayed normal after replacement.

Labor:	Labor Hrs	Labor Rate	Total
Fire Alarm Service Technician	2	\$ 155.00	\$ 310.00
Fire Alarm Service Technician-PW	14	\$ 175.00	\$ 2,450.00

Material List:	Quantity	Cost	Total
Smoke Detector Model No SD365	1	\$ 122.91	\$ 122.91
			\$ -
			\$ -
			\$ -

Equipment List:	Quantity	Cost	Total
			\$ -
			\$ -
			\$ -

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 2,760.00	\$ 122.91	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$2,882.91	\$345.95	\$172.97	\$3,401.83



Davis Ulmer
55 Riverside Dr.
Corning, NY 14830
Phone: 607-936-1500

Invoice #: 1052-F392042
Invoice Date: 9/15/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
3313338	N/A	SV2509020607@@1	1052-0385090	1052-C018885	Net 30

Bill To: Tidewater Inc
6625 Selnick Dr
Ste A
Elkridge, MD 21075-6220

Project Site: Usar – Horseheads
3126 Lake Rd
Horseheads, NY 14845-3103

Project Description: Usar – Horseheads– Replace Smoke detector head

Salesperson: Terwilliger, Matthew R

Primary Field Tech: Terwilliger, Jonathan K

Project Manager: Terwilliger, Matthew R

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Service Labor	2.00	155.00	310.00
Fire Alarm Service Labor –PW	14.00	175.00	2,450.00
Material	1.00		122.91

Nature of the Call: Usar – Horseheads–Replace smoke detector head in room 202

Problem Resolution: 9/4/2025 2:54 PM Jonny Terwilliger: Found false alarming smoke detector and replaced with new. Alarm never came back to panel. Signature was received on paper

Gross Amount this Invoice \$2,882.91

Please Remit Payment to:

Total Amount Due this Invoice \$2,882.91

Address for U.S. Postal Service (USPS)

Davis-Ulmer Sprinkler Company, Inc.
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$2,882.91

Customer #: 1052-C018885 Invoice #: 1052-F392042

Service Simplified:
Pay your bill Online at www.davisulmer.com

Thank You for Your Business!!