



Hyde-Stone
Mechanical
Contractors

Invoice

HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Service at: **US ARMY RESERVE - PL**
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Mail Remittance to:
Hyde-Stone Mechanical Contractors, Inc.
22962 Murrock Circle
Watertown, NY 13601 (315) 788-1300

Bill To: CMI MANAGEMENT

PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312

Invoice Date: 06/11/2019

Invoice No.: 94393

Customer ID: 10343

Payment Terms: Net 30 Days

Your PO Number: 4099

Service Requested WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI//
CMI CONTACT VANESSA FERNANDEZ 703-738-5306

WO Number: 93506 **PL - AIR CONDITIONING**

Call Resolution

06/07/2019 Need lift to make repairs found small fan coil in gym room leaking from union. Recommend replacing
two 1.25 unions and two 1.25x 3-6

Call Completed 06/07/2019 **Technician** HOWARD; DOUGLAS E.

| Date | Regular | OT | DT |
|---------------|----------------|-----------|-----------|
| 06/07/2019 | 1.50 | | |
| Total: | 1.50 | | |

| | |
|-----------------------|--------|
| Labor | 165.00 |
| Vehicle Charge | 50.00 |

| | |
|---------------------|---------------|
| Subtotal: | 215.00 |
| * Sales Tax: | 0.00 |
| Total Due: | 215.00 |

* EX

Thank you for your business.

If you have any questions, please call Tammy Parisian
Direct: 315-755-2278 Office: 315-788-1300 (x231)
tparisian@hyde-stone.com

** Invoice Proof **

Proof Date: 6/11/2019
Work Order: 93506
Date Entered: 6/6/2019 11:48:17AM
Service Date: 6/7/2019

Bill to: CMI MANAGEMENT
 PM / 99TH - REGION 2
 5285 SHAWNEE ROAD
 SUITE #510
 ALEXANDRIA, VA 22312

Service at: US ARMY RESERVE - PL
 5363 PERU STREET
 ROUTE 9
 PLATTSBURGH, NY 12901

Service Loc. ID: 3,240
Customer PO: 4099

Call Type: PLATTSB - AIR CONDITIONING
Problem: PL - AIR CONDITIONING

Agreement:

Comments: WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI
 CONTACT VANESSA FERNANDEZ 703-738-5306

Notes: Need lift to make repairs found small fan coil in gym room leaking from union.
 Recommend replacing two 1.25 unions and two 1.25x 3-6

| Item | Description | Quantity | Unit Price | Amount |
|----------------------|----------------|----------|--------------------------------|---------------|
| Labor | | | | |
| | Service Repair | 1.50 | 110.00 | 165.00 |
| | | | Labor Subtotal: | 165.00 |
| Miscellaneous | | | | |
| | VEHICLE CHARGE | 1.00 | 50.00 | 50.00 |
| | | | Miscellaneous Subtotal: | 50.00 |

| | |
|-------------------|---------------|
| Subtotal: | 215.00 |
| Sales Tax: | \$0.00 |
| Total Due: | 215.00 |

**SERVICE REPORT**

WORK ORDER:

93506

CUSTOMER PO: 4099

DATE: 06/07/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)
STREET: 5363 PERU STREET, ROUTE 9
CITY: PLATTSBURGH, NY 12901
CONTACT: RON VOGT - CELL

DESCRIPTION: WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI CONTACT VANESSA FERNANDEZ 703-738-5306
CALL TYPE: PLATTSB - AIR CONDITIONING
TROUBLE REPORTED: PL - AIR CONDITIONING
WORK PERFORMED: Need lift to make repairs found small fan coil in gym room leaking from union.
Recommend replacing two 1.25 unions and two 1.25x 3-6 (HOWARD; DOUGLAS E. on Jun 7, 2019)

| PARTS | | DESCRIPTION |
|-------|----------|----------------|
| | QUANTITY | |
| 1 | | VEHICLE CHARGE |
| | | |
| | | |
| | | |

| LABOR | | |
|------------|--------------|-------------------------------------|
| DATE | LABOR | TECHNICIAN/DESC |
| 06/07/2019 | 1.5 (PW-REG) | HOWARD; DOUGLAS E. (Service Repair) |
| | | |

IS JOB COMPLETE? No**Customer**

Name:

Date: 06/07/2019 10:40 AM

Comments:

Email**Customer Signature**

A handwritten signature in black ink, appearing to read 'Ron Vogt'.

Employee Signature

A handwritten signature in black ink, appearing to read 'Doug Howard'.