

SENTRY MECHANICAL



J.O. ✓

1724 Leechburg Road
Pittsburgh, PA 15235
Phone: 412-795-3040
Fax: 412-795-3204
Service Fax: 412-795-3206

24 Hour Service



INVOICE NO
193411TP

INVOICE

SOLD TO CMI Management, Inc
c/o Bernard Koblinsky
939 Freeport Road
Natrona Heights, PA 15065

SHIP TO PA042 Greensburg Backflow
900 Armory Drive
Greensburg, PA 15601

ACCOUNT NO	PO NUMBER	SHIP VIA	JOB NUMBER	TERMS	INVOICE DATE	PAGE
CMIM001	19253		193119TP	Net 30	5/23/2019	1

RE: PA042 Greensburg
CSS 19253
WO8987

05/14/19:

Backflow test for device serial #18759 located in storage room. Device was missed on maintenance due to being located in a locked storage room.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
PLUMBING SERVIC	1:0	05/14/19: Bo Martinovich	98.00	98.00

TOTAL AMOUNT 98.00

193119TP

Tammy Rubright

From: Michele Dubois <michele.dubois@cmimgmt.com>
Sent: Tuesday, May 14, 2019 1:20 PM
To: Tammy Rubright
Cc: Joe Bayne; Bernie Koblinsky
Subject: New SC WO 8987, CSS 19253, PA042-01- BACKFLOW INSPECTION

Tammy,

I understand this is being performed today.

CSS 19253 has been issued for the annual inspection of the BF device at PA042. It's for the 2" main SN:18759

Thank you,

Michele DuBois
Service Desk / 99th - Region 4
5285 Shawnee Road Suite #510
Alexandria, VA 22312
703-738-5307

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PA042

Date of Visit: 5-14-19

Contractor Personnel on Site:

1. _____ 2. _____

Work Performed: Tested 2" watts Backflow and it passed

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# S# 18759 M# 919 Asset # N/A

Service Calls - Service Call Number and Description

1. CSS# _____

2. CSS# _____

3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Bogor Martinovich Date: 5-14-19

Signed: Bogor Martinovich

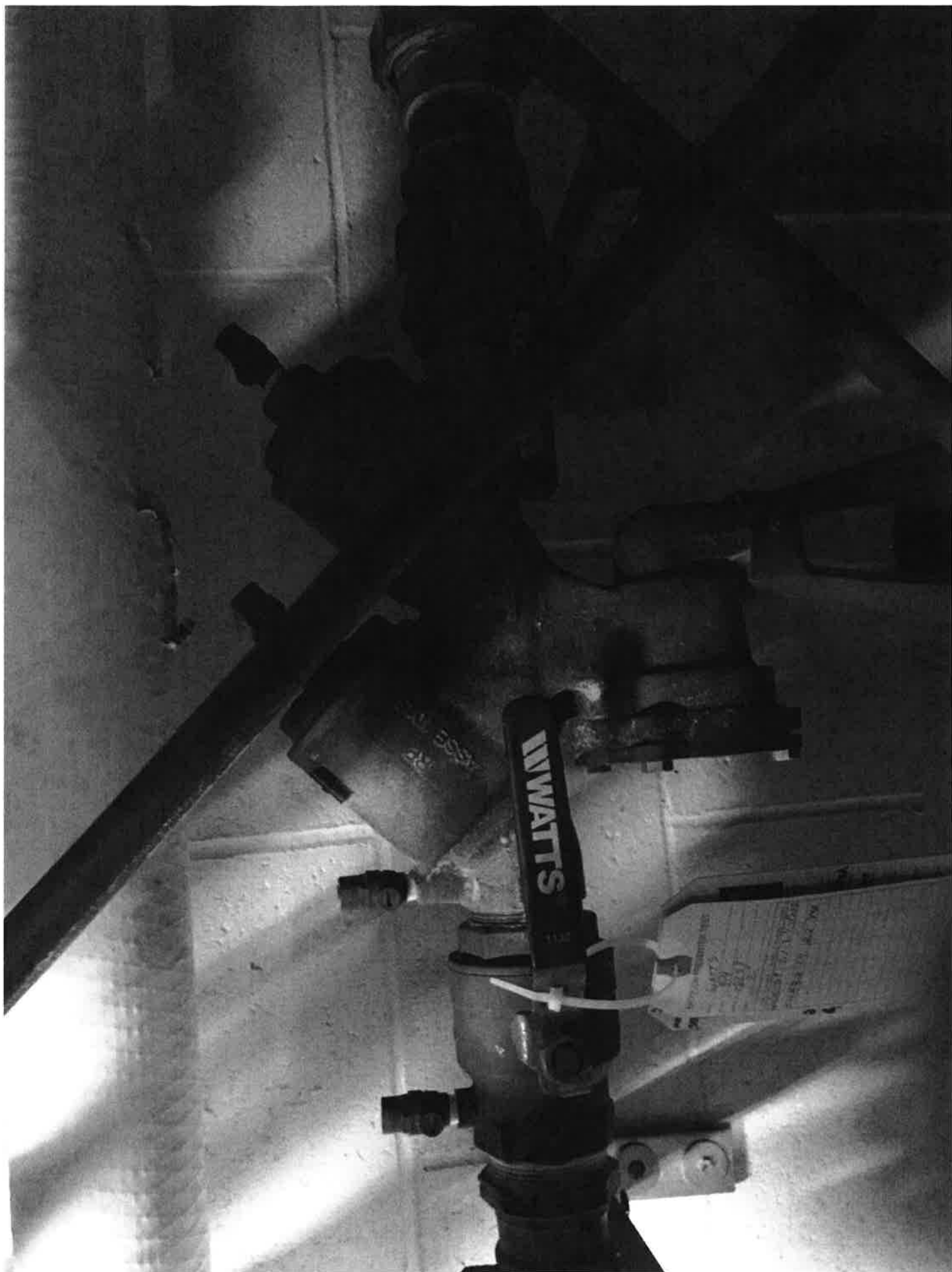
To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Randy Baker Date: _____

Signed: Randy Baker

E-Mail: _____



WATTS

www.watts.com
N. Andover, MA 01845



SER.
NO.

18759

2"

919-

QT



**PAD
SER**

WATTS

919

18759

2.

[illegible]

2-14
6/11

1015 SECO ROAD • MONROEVILLE, PA 15146
(412) 380-0395 • (412) 380-0397

Sentry Mechanical

1724 Leechburg Road
Pittsburgh, PA 15235
412-795-3040

WORK ORDER

Date: 05-14-2019
Work Order #: 157407
Tech: Bojan Martinovich
Job:
Customer: CMI Management, Inc
Phone: (703) 738-5303
Address: 900 Armory Drive Greensburg, PA 15601
Payment Type:
Amount Paid: 0.00
Check #:
Request: PM1014 - PA042 Test backflow Serial #18759 located in the storage room off the drill hall. Please get pictures of device, tag and asset tag.

Work Completed
Tested a 2" watts backflow and it passed

Material				
Inventory Item	Description	Quantity	Price	Amount

Labor				
Labor Item	Description	Hours	Price	Amount
()		1.00		

Customer Signature	Tech Signature
randy baker	Bojan Martinovich
