



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 420174

BILL TO:
INTER002
INTERNATIONAL SUPPORT GROUP
9000 SHERIDAN ST SUITE 172
PEMBROKE PINES, FL 33024

SHIP TO:
8233367
ISG USARC VA048 RICHMOND
1741 EAST BELT BOULEVARD
BUILDINGS 1 & 2
RICHMOND, VA 23224

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
11/08/2018	CSS #13308	Due in 30 Days		COM0093470	
Pages 1 of 1					
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
CMISCX-QUOTED CO AMOUNT	QUOTED AMOUNT SUBMITTED FOR THIS	2.00		2,113.85	4,227.70
					0.00

CSS #13308 QUOTE APPROVAL \$4227.70
Replacement of two PTAC units for Rooms 201 and 202A

10/23/18

ARRIVED ON SITE AND CHECKED IN WITH MAJOR. CHECKED UNITS TO BE CHANGED OUT. THE ROOM NUMBERS ON WORK ORDER WERE NOT THE CORRECT ROOM NUMBERS. THE UNITS THAT WERE CONDEMED (NOT OPERATIONAL) WERE IN ROOM 201 AND 202A. REMOVED AND REPLACED TWO UNITS ONE WITH NO RECPTICAL PICKED UP NEW RECEPICAL AND INSTALLED THE OTHER HAD TO FLIP RECPTICAL OVER. HOOKED UP STARTED AND CHECKED OPERATION. TOOK OLD UNITS BACK TO SHOP TO BE DISPOSED OF. TOOK PICTURES OF OLD AND NEW UNITS.

NEW UNITS

ROOM 201 PDH12K3SG-A S # AHBP00507
ROOM 202A PDH12K3SGA S# AHDP00411

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	4,227.70
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$4,227.70



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P.O. Box 119 • Altavista, VA • 800.789.7199 • service@mooreselectric.com

Billing Address	Site Address
Customer: INTERNATIONAL SUPPORT GROUP Address: 9000 SHERIDAN ST Phone: PEMBROKE PINES FL 33024 954-900-1095	Customer: ISG USARC VA048 RICHMOND Address: 1741 EAST BELT BOULEVARD Phone: RICHMOND VA 23224
Service Call #: COM0093470	Call Type: COM-COUTS

Service Requested

Quote approval from Troy 2x- \$2113.85=\$4227.70
Replacement of two PTAC units for Rooms 201 and 202A
Two men 10 hrs. each -5hrs. for each unit

To remove and replace the above unit with a new Friedrich PTAC unit of equal size. Moore's will make all connections from the old unit to the new unit. This includes connecting to existing electrical connections from the circuit to the new unit.
Start, test, and ensure proper operation of the system.

*** UNIT COMES WITH A ONE YEAR PARTS AND LABOR WARRANTY AND FIVE YEAR COMPRESSOR PART WARRANTY.***

*** There will be two men required on this job due to our safety policy and the amount of work needed.***

NOTE: WORK CONNOT BEGIN UNTIL PERMIT HAS BEEN ISSUED.

NOTE: EQUIPMENT LEAD TIME IS SUBJECT TO CHANGE BASED ON STOCK AVAILABILITY.

NOTE: THE LEAD TIME ON THE EQUIPMENT IS 5-7 BUSINESS DAYS.

Exclusions:

- Any and all fire alarm wiring or coordination
- Engineering or drawings for permit• Smoke detectors
- Hazardous material testing, abatement or disposal •Thermostats
- Roof cutting or patching and/or structural modifications
- Temporary heating or cooling• Air test and balance• Overtime

Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
HVAC Unit replacement	SEANWATSON	ROOM 202-A HEAT PUMP M# PDH12K3SG-A	FRIEDRICH	AHDP00411	
HVAC Unit replacement	MIKECIMINO				

Tech Notes

10/23/18
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HOOKED UP STARTED AND CHECKED OPERATION. TOOK OLD UNITS BACK TO SHOP TO BE DISPOSED OF. TOOK PICTURES OF OLD AND NEW UNITS AND PUT THEM IN ATTACHMENTS.
NEW UNITS ROOM 201 FREDRICH M #PDH12K3SG-A S # AHBP00507 ROOM 202-A PDH12K3SG-A S# AHDP00411

Labor

Date	Technician	Description	Hours
10/23/2018	SEAN WATSON	REGULAR HVACR LABOR	8.00
10/23/2018	Michael Cimino	REGULAR HVACR LABOR	8.00

Materials

Date	Part Number	Description	Quantity
10/10/2018	CMISCX-NON-STOCK ITEM	PTAC UNITS	1.000
10/23/2018	CMISCX-NON-STOCK ITEM	Items for PO 176172	1.000

Signed By	Kenedy	Signature		Date	10/23/2018
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