



**JOHNSON CONTROLS**  
**Building Efficiency**  
**Federal ID 39-0380010**

**ORIGINAL INVOICE**

<b>Invoice #:</b>	<b>1-86594893383</b>	<b>Invoice Date:</b>	<b>05/22/2019</b>
<b>PO #/Auth:</b>	CSS 15569 WO 6427	<b>Service Request:</b>	1-82797222367
<b>Customer WO#:</b>		<b>SR Type:</b>	L&M
<b>Customer Acct:</b>	1879768	<b>Branch Name:</b>	JOHNSON CONTROLS BALTIMORE MD CB - 0N27

**Bill To:**  
TIDEWATER INC  
6625 SELNICK DR STE A  
ELKRIDGE MD 21075

**Service Site:**  
US ARMY CORPS RESERVE  
12100 GREENSPRING AVE ,  
OWINGS MILLS MD 21117-1610

**Contractor/License Information :**

**Requested By:** Karlee Demain  
**Phone:** 7035658472

**Proposal :** Army Reserve OM Chiller PM  
**Proposal Date:** 10/05/2018  
**Accepted By:** Karlee Demain

**Service Requested:**  
(Work Scope)

Perform lock out and tag out procedures for the chiller.  
Review control panel for proper operation and recorded fault histories.  
Check for visual signs of refrigerant / oil leaks.  
Conduct a refrigerant leak check.  
Check for proper crank case heater operation.  
Inspect condenser fan and compressor contactors for wear.  
Check for unusual noises and vibration.  
Chemically clean condenser coil. Condenser coil cleaner to be provided by customer.  
Tighten electrical connections where necessary.  
Test ops of each circuit components.  
Determine if further work needs to be quoted.  
Check out with onsite personnel.

**Service Provided:** Per approved quote, we completed the above scope work 5/15/2019.  
Thank you for your business.

<b>Total Quote Price</b>	<b>\$616.00</b>
<b>Taxes</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>USD \$616.00</b>

**Direct Billing Inquiries: (866) 680-8104**

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



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Please reference the invoice number and amount with all payments. Remit to only the address below.

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Payment Terms: Due Upon Receipt Of Invoice  
Direct Billing Inquiries  
To Service Department: (866) 680-8104

To Remit Via Credit Card:  
Call the phone number listed above.

INVOICE#: 1-86594893383

AMOUNT DUE: USD \$616.00

Remit Payment To:  
JOHNSON CONTROLS  
PO BOX 730068  
DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:  
JP Morgan Chase  
One Chase Manhattan Plaza  
New York, NY 10005  
Credit to: Johnson Controls Inc.  
ABA# 071-000013 Depositor Acct #55-14347  
Type of Account: Checking