



PO Box 525, Wharton, NJ 07885

Invoice

Date	Invoice #
11/14/2019	12891

Bill To
CMI 5285 Shawnee Road Suite #510 Alexandria, VA 22312

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/14/2019			

Quantity	Item Code	Description	Price Each	Amount
		Location of Service: Fort Wadsworth, 356 Battery Road, Staten Island, NY FACID- NY 02 CSS# 4099 Work Order # 5618		
1	MAINTEN...	Emergency Assessment Cost	300.00	300.00T
1	MAINTEN...	Repaired Fence at Fort Wadsworth	2,186.90	2,186.90
		NJ sales tax	6.625%	19.88

Thank you for your business.



PO Box 525, Wharton, NJ 07885
973-989-5888
fax: 973-989-4211
www.psi-services.com

Payments/Credits	\$0.00
Current Invoice	\$2,506.78
Total Balance Due	\$9,269.66

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

FACID: WY024
Building: _____
1. Paul Kandle
Contractor Personnel on site:
2. T. TO Cruz
Contractor Personnel on site:

Date of Visit: 11-14-19
CSS: 4099 WO: 5618
Service Order: ☒
Corrective Maintenance: ☐

Service Order Work Performed:

Unit: _____
Manufacturer: _____
Model: _____
Serial: _____

Description: Repair Fence at Fort Wadsworth

Repairs

Cut + Removed all brush, vines and tree limbs in the
Fence area where Barb wire has been compromised
Removed and disposal of existing barbed wire & replaced w/ new
Cleaned up ground disturbed by project

To be signed by the Contractor:

Shane Vazquez
Print Name: _____
Shane
Signature: _____

11-14-19
Date: _____

Digital Signature: _____

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 work listed.

Print Name/Rank: _____

Signature: _____

Date: _____

Digital Signature: _____