

MD002 WO#18693 -- Please pick an Option

Richard Hicks <richard.hicks@cmimgmt.com>

Wed 9/14/2022 11:08 AM

To: Devlin, Thomas J CIV USARMY CENAP (US) <Thomas.J.Devlin@usace.army.mil>

Cc: Augustin, Kenneth P CIV USARMY 99 RD (USA) <kenneth.p.augustin.civ@army.mil>

 1 attachments (982 KB)

MD002_WO_18693.pdf;

Tom ,

WO# 18693 parts delays , shipping estimate is October 26,2022 . We have (2) Options

Option #1 -Invoice ticket now , pay S&S and Ken Augustin can provide oversight

Option #2 – Cancel ticket and PAY \$450 Incurred cost – S&S Credit card has not been billed yet -IF we are to pay incurred cost the ORDER needs to be canceled by Friday 9/16/2022.

Work Order	Description	Site	Location / Fac. ID	Site Code	Amount	CLIN	CSS #
18693	- E2 and B2 Outdoor condensers	99REG5	MD002-02	24725	9754.93	4003-AD	1873

Thanks,
Rick

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