

ACAV SERVICES

October 18, 2019



INVOICE 070219 CSS16870 WO2-2501

Bill To		Ship To	
Customer	International Support Group M DUBOIS	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG 200)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	718 790 3562		
Payment Due	NET 30	Delivery Date	October 18, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	Building 200 Ft Totten NY023 Repaired and Re grouted 14 shower stalls on the 3rd floor, including reseating base drains. Removed and Replaced Ceiling Tile. Labor 24 hrs @ \$102.00 per hour Material		\$2400.00 \$950.00
	2	Replaced 4" Stainless Steel Expansion Joint in the Recruiting Office Replaced Ceiling Tiles Labor 42 hrs @ \$102.00 per hour Material		\$4200.00 \$1600.00

ACAV Services

11 Snug Cove Lane
Bayville NY 11709
Jacka377@verizon.net
516 941 6581

Qty.	Item#	Description	Unit Price	Line Total
	3	<p>Repaired broken pipe in 2nd floor computer room.</p> <p>Sealed inside ceiling decking and inside wall from water infiltration. Also resealed decking on the outside of the building at the 3rd Floor back entrance which was causing major water damage.</p> <p>Replaced Ceiling Tiles</p> <p>Labor 42 hrs @ \$102.00 per hour</p> <p>Material</p>		
		Total Labor		\$10800.00
		Total Material		\$1600.00
		TOTAL		\$14950.00
				TOTAL \$14950.00

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

FACID/Building: NY023 Bldg 200

Date of Visit: 10/18/19

Contractor Personnel on Site:

1. Twelve

2. Eric Lang

Work Performed:

KLAW RESENT
JIM HENDERSON
P. TAYLOR

Preventive Maintenance - (Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders - *BLDG 3*

Asset #	Qty	Asset Description
		Repair 3rd Floor Stairs Leaden on to 2nd Floor Plan
		Repair 4" Staircase Exp Joints in Reception Office
		Repair leaden pipe in Comp-Tenting Room Sealed Building Extension & Extension Vic of 3rd Floor Landings

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Wolverine

Date: 10/16/15

Signed:

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: Louis A. Corbo AFOS Date: 10/18/19
Signed: Louis Corbo

E-Mail: Louis.A.Corbo.CTR@mail.mil

















