

ACAV SERVICES

October 30, 2019



INVOICE 0912192 (PART2) CSS20445 WO5072

Bill To		Ship To	
Customer	International Support Group M DUBOIS	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 BLDG200	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	October 29, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<p>BLDG 200 ROOM 1004 (JOB #2)</p> <p>REPLACED SPLIT 2 TON CEILING SUSPENDED MINI-SPLIT UNIT</p> <p>REPAIRED FRESH AIR FAN SYSTEM (NOTED ON CSS20494 W05078)</p> <p><u>MATERIAL</u></p> <p>2 TON MINI SPLIT UNIT</p> <p>MISC PIPE FITTINGS AND HARDWARE</p> <p>ROOF LABOR RIGGING</p> <p>FRESH AIR FAN REPAIR AND UPGRADE</p> <p>EXHAUST FAN SERVICE</p> <p>INSULATION</p> <p>ELECTRICAL POWER AND CONTROLS</p> <p><u>LABOR</u></p> <p>35 HRS X \$175.00 PER HOUR</p>		\$4800.00 \$660.00 \$3480.00 \$360.00 \$170.00 \$175.00 \$400.00 \$6125.00

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		TOTAL		\$16170.00
				TOTAL \$16170.00

CERTIFICATION OF WORK

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

FACID/Building: NY13 Big 200

Date of Visit: 10/31/19

Contractor Personnel on Site:

1. PAUL STALKER
PO BOX 10000
ark Performance

2. Tuorlene

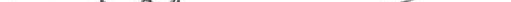
Work Performed:

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Wolfe Date: 10/30/18

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 Corbo AFOS Date: 10/30/19

Signed: Louis Corbo

E-Mail: Louis.A.CORBO.CTR@mar1.mil



