

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 21055

Maximo Work Order No.: 5604 **Asset#:** NA

Date Issued: 9/25/2019

Original Description: Replace all burnt out light bulbs in common space 1023

Diagnosis: Labor and material Replace all burnt out light bulbs in common space 1023

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	20% MARK UP	Total
1		Materials (See attached estimate for line items)				\$2025.00	\$405.00	\$2430.00

Note: RS Means (Pre-Priced) not used in compiling this estimate.

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment Cost	Total Cost	CE Factor	Total Estimate
80 x \$85.00	\$6800.00	\$2430.00		\$9230.00	90%	\$8307.00

Please see attached estimate

Note:



INVOICE

Phone: 1-888-832-4533
Fax: 954-233-0105

INVOICE#

DATE: 10-04-2019

TO:

Tim Merchant
Binary International Support
WO 5065 CSS 21056

SHIP TO:

Louis Corbo
99th RSC - AFOS
CTR - BSNC
200 Duane Road
Fort Totten, NY 11359
Office Phone: 718-631-6185

COMMENTS OR SPECIAL INSTRUCTIONS:

The lights are coming directly from the factory.
Shipping is included in the unit cost. Price valid
for 30 days.

SALESPERSON	SHIPPED VIA	TERMS
Walter Torres	Ground Shipping 5-7 days	30 Day Net

PICTURE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	88460-SU T8/LED/IS/4'/15W/40K/PPS SUNLITE 15WATT T8 LAMP MEDIUM BI-PIN (G13) BASE COOL WHITE	300	\$ 6.75	\$2,025

SUBTOTAL	\$ 2,025
7% SALES TAX	N/A
SHIPPING & HANDLING	Free
TOTAL DUE	\$2,025

Make all checks payable to AC LED Pros Inc.

Quote is valid for 30 Days'

If you have any questions concerning this invoice, contact: Walter Torres at 1-888-832-4533 or
wторres@acledpros.com

THANK YOU FOR YOUR BUSINESS!