

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

Date of Visit: 11/4/19

1. Juniper

2. ✓ AME

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

[illegible]

**CERTIFICATION OF WORK**

Print Name: J. D. H. M. Y.

Date: 11/4/18

Signed: \_\_\_\_\_

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 Date: 11/4/19

Signed: [Signature]

E-Mail: LOUIS.A.CORBO-CTR@MAIL.MIL

# ACAV SERVICES

November 6, 2019



INVOICE 1106191 CSS22345 WO6070

## EMERGENCY REPAIR

Bill To		Ship To	
Customer	International Support Group M DUBOIS	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG1210	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	November 6, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<b>BLDG 118 STORAGE BUILDING REPAIRED LEAKING HEATER UNIT REPLACED SHUT OFF VALVE LOCATED IN CEILING</b>		
		<b>Material</b>	<b>\$75.00</b>	<b>\$75.00</b>
		<b>Labor 2hrs X 185.00 per hr</b>	<b>\$370.00</b>	<b>\$370.00</b>
		<b>TOTAL</b>		<b>\$445.00</b>

### ACAV Services

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







