

ACAV SERVICES

December 12, 2020

APPROVED



INVOICE 111120 CSS27616 WO10707

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW R Linn
Customer ID#	NY023 (BLDG 206)	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	11 DEC 2020
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<p>NY023 BLDG 206</p> <p>REPAIRED CHAIN LINK FENCE OUTSIDE BLDG 206</p> <p>REMOVED EXISTING FENCE</p> <p>REPLACED 6EA 2" LINE FENCE POST IN CONCRETE</p> <p>REPLACED 60FT OF 8FT CHAIN LINK FENCING</p> <p>REPLACED 60FT OF DOUBLE BARB WIRE</p> <p>REPLACED 4EA BARB WIRE ARMS</p>		

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		<u>MATERIAL</u> 6EA 2" LINE FENCE POST 60FT 9 GAUGE CHAIN LINK FENCE (8FT) 120FT BARB WIRE 4EA BARB WIRE ARMS 6 BAGS OF CONCRETE		
		TOTAL MATERIAL		\$985.00
		LABOR 12 HRS @ \$185.00		\$2220.00
		TOTAL		\$3205.00

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

FACID/Building: NY 22 Bldg 206 Date of Visit: 12/11/20

Contractor Personnel on Site:

1. Play

2. DEPD

Work Performed: REPAIR FENCE BLDG 206

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

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CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John W. G. Jr.

Date: 12/10/20

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 Date: 12-11-20
Signed: Louis Corbo
E-Mail: Louis.A.Corbo-CTR@mail.mil



