

ACAV SERVICES

October 25, 2021



INVOICE 102521 CSS32890 WO14938

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW P BOYLE
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	954 900 1095		
Payment Due	NET 30	Delivery Date	N/A
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 200 (3RD FLOOR LOCKER ROOM)</p> <p>LEAKING WATER LINE</p> <p>THE WATER THAT IS DRIPPING IS BEING CAUSED BY THE CONDENSATION FROM A COOLING LINE</p> <p>THE AC WILL BE SHUT DOWN IN A FEW DAYS ELIMINATING THE PROBLEM</p> <p>ALSO THE BUILDING WILL BE UNDERGOING AN FFR IN A FEW MONTHS AND THIS LINE WILL BE REPLACED</p>		

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		<p>IT IS NOT COST EFFECTIVE TO TAKE ANY ACTION AT THIS TIME</p> <p><u>LABOR</u> 2 HRS @ \$225.00 PER HOUR</p> <p>TOTAL</p>		<p>\$450.00</p> <p>\$450.00</p>
			TOTAL	\$450.00

CERTIFICATION OF WORK

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

FACID/Building: NY 23 Bldg 206

Date of Visit: 10/21/24

Location Address: FT TOTTEN NY

Contractor Personnel on Site:

TERO, PAUL

Work Performed: INSPECT 3RD FLOOR LOCKER ROOM FOR LEAK

Service Calls - PO/CSS#

CCC 32850 WDO 14938

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: TERO, PAUL

Date: 10/21/24

Signed: [Signature]

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site.

Print Name/Rank: LOUIS CORBO AFOS

Date: 21 OCT 24

Signed: [Signature]

Email: LOUIS.A.CORBO-CTA@MAIL.MIL