

# WORK ORDER ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	ISG	Facility ID:	NY023
Contractor POC:			
Telephone No:		Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:			
Assigned Technician(s):	Deen Rowe		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Male bathroom sink inoperable( 1/3)- no water.- 7/20 completed diagnostic found bad faucet cartridge. 7/22 replace faucet cartridge with new. Checked for proper operation. Sink is operating properly at this time.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$85.00	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor	3		\$85.00	\$255.00
				\$0.00
Faucet Cartlidge				\$0.00
				\$0.00
SUB-TOTAL COSTS:		Materials Total	\$24.18	Labor \$255.00
TOTAL			\$279.18	

CERTIFICATION OF WORK

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

FACID/Building: NY023-123

Date of Visit: 7/22/20

Location Address: Fort Totten

Contractor Personnel on Site:

DEEN ROWE

Work Performed: g Replaced the faucet cartridge that was causing the sink to not work.

Service Calls – PO/CSS# 9738 = Work Order Number

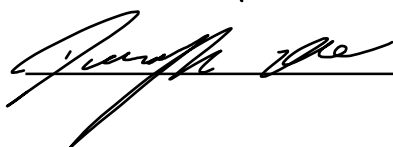
Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: DEENVUGHN ROWE

Date: 7/22/20

Signed: 

To be signed by Facility Manager:

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

Print Name/Rank: \_\_\_\_\_

Date: \_\_\_\_\_

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

Email: \_\_\_\_\_





# WHITESTONE PLUMBING SUPPLY

36 30 BELL BLVD

BAYSIDE NY 11361

718-224-1111

Terminal ID: \*\*\*\*\*196 \*\*\*\*\*2

7/22/20 11:20 AM

AMERICAN EXPRESS - INSERT

AID: A0000000025010801

ACCT #: \*\*\*\*\*1413

# CREDIT SALE

UID: 020438836966 REF #: 7002

BATCH #: 843 AUTH #: 880596

AMOUNT \$20.14

# APPROVED

ARQC - 97E0D976D0D03098

**CUSTOMER COPY**

**ESTONE PLUMBING SUPPLY CORP.**  
Full Line of Plumbing & Heating Materials  
36 30 Bell Blvd.

36-30 Bell Blvd. • Bayside, NY 11361  
Tel. (718) 224-1111 • Fax: (718) 423-5765

DATE:

## ITEM DESCRIPTION

UNIT  
PRICE

**AMOUNT**

18.50

~~"Standard Product"~~

## For Non-Potable Applications & Installations

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL WITHIN 7 DAYS. **THERE WILL BE A 25% HANDLING CHARGE ON ALL RETURNED ITEMS AND OR DEPOSITS.** WE WILL REPLACE DEFECTIVE MATERIAL SUBJECT TO FACTORY INSPECTION ONLY, BUT WE WILL NOT BE LIABLE FOR LABOR OR CONSEQUENTIAL DAMAGES INVOLVED AND ONLY CREDIT WILL BE ISSUED. ALL MERCHANDISE REMAINS THE PROPERTY OF **WHITESTONE PLUMBING & SUPPLY CORP.**, UNTIL PAID FOR IN FULL. THERE WILL BE A 1.5% MONTHLY CHARGE ON ALL BALANCE. NO RETURNS ON SPECIAL ORDERS.

Sub Total

## Sales Tax

1.89  
20