

WORK ORDER ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

2

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: Deenvaugh 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: A000000025010801
ACCT #: *****1413

CREDIT SALE

UID: 020438836966 RFF #: 7002

BATCH #: 843 AUTH #: 880596

AMOUNT \$20.14

APPROVED

AROC - 97E0D976D0D93098

CUSTOMER COPY

"Standard Product"

For Non-Potable Applications & Installations

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS BILL
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 PAST DUE
NO RETURNS ON SPECIAL ORDERS.

DATE: 7/23/2020

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

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ITEM DESCRIPTION	UNIT PRICE	AMOUNT
dd		18.50
2		
✓		
✓✓		

Sub Total

Sales Tax

5-1-1910