

Additional Funding Request

Site: NY058	CSS # 21449 WO-5659
Description of Repairs	Replace 2ea 5BX450 Drive Belts, with two spare belts left for AFOS
Diagnosis: Initial Work Order CSS# 21449	REPLACE DRIVE BELTS AHU-2T -Training Center, warn and need to be replaced
Explanation of Additional Costs for Repairs	Labor and material to complete call
Additional Labor Cost to Perform Repairs	$2.5 \times \$190.00 = \475.00
Additional Material Cost to Perform Repairs	\$ 225.00
Total Cost of Repair	\$ \$700.00

ACAV SERVICES

October 9, 2019



INVOICE 1009191 CSS21449 WO5659
EMERGENCY REPAIR

Bill To		Ship To	
Customer	International Support Group J Merchant,	Recipient	99 RSC DPW R Linn
Customer ID#	NY058 (Shoreham USARC)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	718 790 3562		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	NY058 SHOREHAM USARC MAIN BUILDING MAIN BUILDING AIR HANDLER NUMBER (AHU-2T) NOT WORKING REPLACED 2EA 5BX450 DRIVE BELTS LEFT TWO SPARE BELTS WITH AFOS LABOR 2.5 HOURS @ \$190.00 PER HOUR MATERIAL 4EA 5BX450 DRIVE BELTS		\$475.00 \$225.00 \$700.00

ACAV Services

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

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

FACID/Building: NY058 MAIN Date of Visit: 10/9/19

Contractor Personnel on Site:

1. J. Wohne

2. _____

Work Performed:

EMERGENCY

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

Asset #	Qty	Asset Description
		Found 2 Broken Drive Belts on unit # ANU-2-T
		Replaced Belts and tested motor
		Left two spares with AKOC
C55#	21449	
	W0#	5159

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Wohne

Date: 10/9/19

Signed: J. Wohne

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: Robert Bennett Date: 10/9/15
Signed: Robert Bennett
E-Mail: _____

Tag AHU-2-T

Section 2 of 2

Serial No F80U100500416

SO 166172

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McQuay

Air Systems



