



Rev. 0, 09/10/2003

Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No: _____☐ Purchase Order☒ Expense Voucher

Vendor Name: S&S Mechanical	Vendor Code:
Voucher Date: 11/26/2018	Invoice Number:: 58923
S&S Mechanical 4845 South Crain Highway Upper Marlboro, MD 20772	
	Invoice Date : 11/16/18
	Due Date: 12/16/18
	Ship to:
Phone Number: 301-574-1555	
Vendor Terms: Net 30	Bill to:

Deltek A/C No./ Contract No.	Date	Item Description or Destination	Mileage x (Joint Travel Regulation Rate) per Mile	Amount
BILLABLE	11/16/18	MD016 WO#6445 CSS#16302 INV#58923	1 STK	\$213.19
TOTAL EXPENSES:				213.19
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
TOTAL: PLEASE PAY BILL				213.19

Voucher Completed by: Rick Hicks RWH 11/26/18
Employee No. Date

Supervisor Signature: Employee No. Date

Program Manager/Assistant Program Manager Signature: Employee No. Date

Checked By: _____

Reviewed By: _____



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Vice President, Administration Signature:

Employee No.

Date



S&S MECHANICAL

4845 South Crain Highway
Upper Marlboro, Maryland 20772

301-574-1555

Invoice

Date	Invoice #
11/16/2018	58923

Bill To
CMI Management, Inc. Richard Hicks 5285 Shawnee Road Suite #510 Alexandria, VA 22312

Service Address
SOUTHERN MARYLAND MEM USARC - MD016 5550 Dowerhouse Road Upper Marlboro, MD 20772

Work Order No.	Terms
6445	Net 30

Item	Description	Qty	Rate	Amount
Plumbing Labor	The boiler low water cut off nipple needed extended. Extended the 1 in drain line 22in it is now 4" off of the floor. Work complete.	2	100.00	200.00
Materials	1" black pipe	1	7.20	7.20
Materials	1" threaded coupling	1	5.99	5.99
<div>MD016 WO #6445 CSS# 16302 (1) SAT</div>				
Tax is included in total invoice amount				

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1% per month. Thank you for your business.

Payments/Credits \$0.00

info@sandsmidatlantic.com

www.sandsmidatlantic.com

Balance Due

\$213.19