

Additional Funding Request

DE007	CSS#16824 WO# 6886 Asset# 1782											
Description of Repairs	Labor and materials to install S1-32436073553 MOTOR BLOWER											
Diagnosis: Initial Work Order	The heat in the offices of the OMS building doesn't seem to be working											
Diagnostic Fee	\$0											
Additional Labor Cost to Perform Repairs	<p>\$ 480.00</p> <p>TW Labor \$80/hours x 6</p>											
Additional Material Cost to Perform Repairs	<p>\$481.34</p> <table border="1"> <tr> <td>S1-32436073553 MOTOR BLOWER</td> <td>1</td> <td>\$458.42</td> <td>\$458.42</td> </tr> <tr> <td>Sales Tax</td> <td></td> <td></td> <td>\$22.92</td> </tr> </table>				S1-32436073553 MOTOR BLOWER	1	\$458.42	\$458.42	Sales Tax			\$22.92
S1-32436073553 MOTOR BLOWER	1	\$458.42	\$458.42									
Sales Tax			\$22.92									
Total Cost of Repair	\$ 961.34											



WORK ESTIMATE

CSS #:

16824

Work Order #:

6886

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	DE007
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	
E-Mail Address:	adam.colopy@tideh2o.net	Classroom/Room #)	
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to install S1-32436073553 MOTOR BLOWER

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			6	\$480.00
S1-32436073553 Motor Blower	1	\$458.42		\$458.42
Sales Tax				\$22.92
SUB-TOTAL COSTS:		Materials Total	\$481.34	Labor \$480.00
		TOTAL		\$961.34



JOHNSTONE SUPPLY

REMIT TO:

Johnstone Supply
P.O. Box 9003
Quakerstown, PA 18951-9003
610-258-5651
JohnstoneSupply.com

Main Office 2605 Dearborn Street • Easton, PA 18045 • 610-258-5651
Branch Locations
Reading 3300 N. 5th Street Hwy • Reading, PA 19605 • 610-373-3866
Harrisburg 2221 Sycamore Street • Harrisburg, PA 17111 • 717-233-7593
Lancaster 340 W. Roseville Rd • Lancaster, PA 17603 • 717-286-0301
Rosedale 9100 Yellow Brick Rd Suites A-C3 • Rosedale, MD 21237 • 410-391-5495
Arbutus 1660 Sulphur Spring Rd • Arbutus, MD 21227 • 410-565-7390
Alexandria 6584 Fleet Drive • Fleet Industrial Park • Alexandria, VA 22310 • 703-719-7770
Manassas 8690 Virginia Meadow Drive • Manassas, VA 20109 • 703-530-8990
Gaithersburg 9172 Gaffney Road • Gaithersburg, MD 20877 • 301-321-3500

PRICE QUOTE
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Quoted
Ship To

TIDEWATER, INC
6625 SELNICK DR
ELKRIDGE MD 21075
Buyer: John brown
Tel: 410-540-8700 Fax: 410-579-1685

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q507608	12/17/2018	12/27/2018	0008752	DE007	PICK UP	THA
Job ID	Customer Terms			Salesman		
	NET 10 DAYS PROX			Johnstone House Account		
Product	Description	UM	Quant	Unit Price	Extension	
S82-940	***** * LEAD TIME IS 2 BUS DAYS. * ***** S1-32436073553 MOTOR BLOWER PROGRAM	EA	1	382.01	382.01	
X: (Accepted by)	Sub Total Freight Misc Charges Tax Amount	\$382.01 \$0.00 \$0.00 \$22.92		Total \$404.93		

MESSAGE

Johnstone Supply reserves the right to amend this quote as to the quantity and/or price due to market fluctuations & interruptions in the supply chain and other factors beyond its control.

Johnstone Supply will not be held liable for a) incomplete information provided by the customer b) improper or incorrect system matchups
Price is based on quoted quantities.

TERMS

