



P.O. BOX 119 • ALTAVISTA, VA 24517

Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 448744

BILL TO:
INTER002
INTERNATIONAL SUPPORT GROUP
9000 SHERIDAN ST SUITE 172
PEMBROKE PINES, FL 33024

SHIP TO:
8233263
ISG USARC VA050 N CHESTERFIE
6002 STRATHMORE ROAD
NORTH CHESTERFIELD, VA 23232

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
09/17/2019	CSS PENDING	Due in 30 Days		COM0116549	
Pages 1 of 1					
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
CMISCX-NON-STOCK ITEM	SWITCH AUX	1.00		15.45	15.45
CLABOR-HVAC-REG	REGULAR HVACR LABOR	5.00	9/12/2019	120.00	600.00
CMISCX-NON-STOCK ITEM	CONTACTOR	1.00		33.24	33.24

CSS-PENDING

WO-10644 CHILLER DOWN

9/12/2019

Arrived to site and checked-in. Accessed chiller. Found hi-temp alarm and compressor#2 trip alarm. Also noticed breaker tripped for comp#2. Checked compressor electrically for ground or short. Found compressor#2 contactor with one welded pole, which caused single phase. Replaced contactor and aux. Reset chiller and checked operation. Checked voltage and amps for compressor#2. AHU discharge air dropped from 58 to 49. This work order is complete.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	648.69
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$648.69



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Billing Address	Site Address
Customer: INTERNATIONAL SUPPORT GROUP Address: 9000 SHERIDAN ST Phone: PEMBROKE PINES FL 33024 954-900-1095	Customer: ISG USARC VA050 N CHESTERFIE Address: 6002 STRATHMORE ROAD Phone: NORTH CHESTERFIELD VA 23232 8045855211
Service Call #: COM0116549	Call Type: COM-HVAC

Service Requested

CSS-PENDING WO-10644 CHILLER DOWN

Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
Chiller Down or Not Operating	MIKECIMINO	Va050 60ton M#cgafc604ara1000ded	Trane	C09e14916	

Tech Notes

9/12/2019
Arrived to site and checked-in. Accessed chiller. Found hi-temp alarm and compressor#2 trip alarm. Also noticed breaker tripped for comp#2. Checked compressor electrically for ground or short. Found compressor#2 contactor with one welded pole, which caused single phase. Replaced contactor and aux. Reset chiller and checked operation. Checked voltage and amps for compressor#2. AHU discharge air dropped from 58 to 49.
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Labor

Date	Technician	Description	Hours
9/12/2019	Michael Cimino	REGULAR HVACR LABOR	5.00

Materials

Date	Part Number	Description	Quantity
9/12/2019	CMISCX-NON-STOCK ITEM	Items for PO 205731	1.000
9/12/2019	CELECT-6233LX DEVCO	FEMALE SLIP ON	4.000

Signed By	Glinda Fraizer	Signature		Date	9/12/2019
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CERTIFICATION OF WORK

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

FACID/Building: VA050 Date of Visit: 9/12/19
Contractor Personnel on Site:

1. _____ 2. _____

Work Performed: *Chiller repair*

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# 10644

Service Calls – Service Call Number and Description

1. CSS# Pending
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Cimino Date: 9/12/19

Signed: Michael Cimino

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: GS-12

Print Name/Rank: Glenda B. Frazier Date: 9-12-19

Signed: Glenda B. Frazier

E-Mail: glenda.b.frazier2.civ@mail.mil