



INVOICE

Invoice Number:
16ST34809851

Invoice Date:
07/25/2024

Service Location:
PFC Curtis B. Schooley USARC/AMSA
(VA033)
125A Armory Road
Galax, VA 24333

VSC Fire & Security, Inc.
1201 Electric Road,
Salem, VA 24153
Phone: 540-765-1300
Fax:

Customer Number:
CUS007873

Bill To:
CMI Management, LLC
5285 Shawnee Road Suite #510
Alexandria, VA 22312

Please remit payment to: VSC Fire & Security, Inc., PO Box 71207 Charlotte, NC 28272-1207 **AR@vscfire.com**

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
07/25/2024	CSS97441	Net 30	16ST34809851

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	5002--Material	4	105.34	421.36
STWI	Exit/Emergency Combo Light	1	104.99	104.99
TVBT12V7A	12V 7AH AGM BATTERY BT-12V7A	2	125.00	250.00
ST01AL	ST01-Service Tech	8	135.00	1,080.00

VA033, CSS 97441 WO 15424

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept payment by VISA and MasterCard.

Sales Total	1,856.35
Tax Total	41.14
Net Amount	1,897.49

VSC Fire & Security, Inc.
10343 Kings Acres Road
Ashland, VA 23005
(804) 459-2200



FIRE · SECURITY

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CMI Management, LLC
5285 Shawnee Road Suite #510
Alexandria, VA 22312

<https://vscfire.com>

Invoice No.	ServiceTrade Invoice-16S T34809851	Service Location	PFC Curtis B. Schooley USARC/AMSA (VA033) 125A Armory Road Galax, VA 24333
Customer PO No.	CSS97441		
Invoice For	Repair Job #34809851 (07/22/2024)		
Transaction Date	7/24/2024		
Due Date	8/24/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
TVBT12V7A	5002--Material	AL	4	\$105.34	\$22.33	\$443.69
	Exit/Emergency Combo Light	EE	1	\$104.99	\$5.56	\$110.55
ST01-AL	12V 7AH AGM BATTERY BT-12V7A	AL	2	\$125.00	\$13.25	\$263.25
ST01-AL	ST01-Service Tech	AL	8	\$135.00	--	\$1,080.00
					SUBTOTAL	\$1,856.35
					TAX @ 5.3%	\$41.15
					GRAND TOTAL	\$1,897.50

Notes

NTE(NOT TO EXCEED) price to investigate why the monitoring company did not receive an signals during the annual fire alarm inspection. VSC will also replace (3) horn strobes that failed to operate properly during the annual fire alarm inspection. VSC will also replace (5) exit signs. NTE price allows technician up to 8hrs to complete the tasks listed above.

Alarm Systems, Emergency / Exit Lights, Kitchen Suppression and Sprinkler Repair

Silent Knight 5207 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Main Entrance (EXL1): Device did not stay lit when button was pushed. - repair

Silent Knight 5129 Office 102: Power wires are not connected to FACP. - repair

Silent Knight 5129 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Silent Knight 5207 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Silent Knight 5207 Office 102: Battery voltage too low because batteries are disconnected from the charger. - repair

Shop/garage exit: Device did not stay lit when button was pushed. - repair

Hall by Rm 112 (EXL2): Device did not stay lit when button was pushed. - repair

Horn/Strobe Hall by Rm 111A: Device did not sound or flash when tested. - repair

Ansul R-102 3 Gallons Kitchen: Simplex Grinnell did NOT receive the Alarm that was sent in by the Kitchen Hood. - repair

Silent Knight 5129 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Silent Knight 5207 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Silent Knight 5129 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Silent Knight 5207 Office 102: Monitoring company did not receive any alarms or troubles during test. - repair

Horn/Strobe Exit by Rm 119: Device did not sound or flash when tested. - repair