



Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No: _____

☐ Purchase Order

☒ Expense Voucher

Vendor Name: Bridged Technology	Vendor Code:
Voucher Date: 10/12/19	Invoice Number: See Below
Address: Bridged Technology LLC PO BOX14 Fairplay, MD 21733	Invoice Date: See Below
	Due Date: UPON RECEIPT
	Ship to: SAME AS ADDRESS
Phone Number: 240. 329. 2231	
Vendor Terms: NET 30 DAYS	Bill to: SAME AS ADDRESS

Billable (Y/N).	Date	Item Description or Destination	Sub- Total	Amount
Y	2/11/19	WV038 – Romney – CSS #16882 - CMI #7578 – Inv. #2125		\$270.00
TAX:				
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
TOTAL: (Due to Employee / Vendor)				\$270.00

Bernard Koblinsky

Voucher Completed by:

508301

Employee No.

2/12/19

Date

Supervisor Signature:

Employee No.

Date

Checked By:

Program Manager/Assistant Program Manager Signature:

Employee No.

Date

Reviewed By:

Vice President, Administration Signature:

Employee No.

Date

Bridged Technology LLC
P.O. Box 14
Fairplay, Maryland 21733
United States

Phone: 240-329-2231
Fax: 240-329-2231
Mobile: 304-596-3656
www.bridged-technology.com

BILL TO
CMI Management, INC
Bernie Koblinsky
5285 Shawnee Road
Suite 510
Alexandria, Virginia 22312
United States

7037385303
bernie.koblinsky@cmimgmt.com

Invoice Number: 2125

P.O./S.O. Number: WV038 Romney
Service Call

Invoice Date: February 11, 2019

Payment Due: March 13, 2019

Amount Due (USD): \$270.00

 [Pay Securely Online](#)

Product	Quantity	Price	Amount
Labor Arrived on site, met with SSGT Shawn Dennis. Inspected camera, attempted to power on monitor to view/ test camera. Monitor not working, replaced and tested multiple power cables. no change. plugged in a test monitor and camera functioning. Seems all monitors are not in working order. Attempted to check inputs on monitors, could not power on. Was told this location experiences frequent power issues. would recommend replacing the monitors. I have also attached an estimate for new monitors that are compatible with the current system.	2	\$135.00	\$270.00

Total: \$270.00

Amount Due (USD): \$270.00

[Pay Securely Online](#)



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