

## Brenda Gerold

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**From:** Richard Hicks  
**Sent:** Thursday, August 6, 2020 9:40 AM  
**To:** Lindsay Ruby; Brenda Gerold  
**Subject:** RE: Invoice No. 75004 - warranty info - WO 12326

Thanks Lindsay -Brenda just upload this email to warranty needed

Rick

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**From:** Lindsay Ruby <lindsay@sandsmidatlantic.com>  
**Sent:** Thursday, August 6, 2020 10:38 AM  
**To:** Brenda Gerold <brenda.gerold@cmimgmt.com>; Richard Hicks <richard.hicks@cmimgmt.com>  
**Subject:** Re: Invoice No. 75004 - warranty info - WO 12326

Hey Guys,  
Capital Electric got back to me and said Square D would send a rep out if something were to happen within a year.

On Wed, Aug 5, 2020 at 11:45 AM Lindsay Ruby <[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)> wrote:

He sure did not, I just went back to our email chain and asked for an update. Will keep you posted on his reply.

## Lindsay Ruby

### S&S MECHANICAL

*"Feeling Good About What We Do"*

(P): 301-574-1555 (F): 301-574-1558

[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)

[www.sandsmidatlantic.com](http://www.sandsmidatlantic.com)

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**From:** Brenda Gerold <[brenda.gerold@cmimgmt.com](mailto:brenda.gerold@cmimgmt.com)>  
**Sent:** Wednesday, August 5, 2020 11:42 AM  
**To:** [lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com); Richard Hicks <[richard.hicks@cmimgmt.com](mailto:richard.hicks@cmimgmt.com)>  
**Subject:** RE: Invoice No. 75004 - warranty info - WO 12326

Lindsay,

Did you hear back from the vendor on warranty, re: WO 12326, Contactor 600VAC 80 AMP, \$351.98; Contactor 115A 600V \$464.46?

Very Respectfully,

Brenda Gerold

Work Orders Service Desk / 99th - Region 5

5285 Shawnee Road, Suite 510

Alexandria, VA 22312

703-738-5302

[99R5.Service@cmimgmt.com](mailto:99R5.Service@cmimgmt.com)

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**From:** Lindsay Ruby <[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)>

**Sent:** Friday, June 26, 2020 11:33 AM

**To:** Brenda Gerold <[brenda.gerold@cmimgmt.com](mailto:brenda.gerold@cmimgmt.com)>; Richard Hicks <[richard.hicks@cmimgmt.com](mailto:richard.hicks@cmimgmt.com)>

**Subject:** RE: Invoice No. 75004 - warranty info



# Lindsay Ruby

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**From:** Brenda Gerold <[brenda.gerold@cmimgmt.com](mailto:brenda.gerold@cmimgmt.com)>

**Sent:** Friday, June 26, 2020 12:33 PM

**To:** Lindsay Ruby <[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)>; Richard Hicks <[richard.hicks@cmimgmt.com](mailto:richard.hicks@cmimgmt.com)>

**Subject:** RE: Invoice No. 75004 - warranty info

Thanks for the update.



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**From:** Lindsay Ruby <[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)>

**Sent:** Friday, June 26, 2020 11:29 AM

**To:** Richard Hicks <[richard.hicks@cmimgmt.com](mailto:richard.hicks@cmimgmt.com)>; Brenda Gerold <[brenda.gerold@cmimgmt.com](mailto:brenda.gerold@cmimgmt.com)>

**Subject:** Re: Invoice No. 75004

Also an update on the warranty, I still haven't got a call back. So I reached back out, I'll keep you posted when I hear back.

Thanks!

On Fri, Jun 26, 2020, 12:27 PM Lindsay Ruby <[lindsay@sandsmidatlantic.com](mailto:lindsay@sandsmidatlantic.com)> wrote:

Good afternoon,

Please find the attached invoice, COW ticket and pictures for VA002 WO# 12326.

Thank you!

# **Lindsay Ruby**

## **S&S MECHANICAL**

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# **Lindsay Ruby**

## **S&S Mechanical**

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