INVOICE



INVOICE 5454114 Page Invoice Date 06/20/2019 1 of 3 ORDER NUMBER 1375083

Bill To:

City of Broken Arrow, OK PO Box 610 Broken Arrow, OK 74012

Attn: Accounts Payable

Customer ID: 414357

Ship To:

City of Broken Arrow 35875 E. 66th St. S Broken Arrow, OK 74012 US

Ordered By: Mr. Jason Waymire

PO Number					Term Description	Net Due Date	Disc Due	Date Discon	Discount Amount	
Verbal Jason Waymire					Net 30	7/20/2019	7/20/20	19	0.00	
Order Date Pick Ticket No		No	Primary Salesrep Name				Taker			
5/17/2019 14:34:03		3461758		Tim Hunt				LANCE KUNKEL		
White the second	Qu	antities	S. Account (Control of Control of		tour ID	CHRONICAL PROCESSING TO COMMISSION OF THE COMMIS	Part also	10 Million statement	AMININA CHARLES AND	
Ordered	Shipped	Remaining	UOM	Disp.	Item ID Item Description		Pricing UOM	Unit Price	Extendea Price	

Order Note: Repairs completed per the customer request. The customer called for repair, as Adams creek station was getting flooded. The motors were sumerged in water and needed to be rebuilt. The motors were found to need new bearings, washed and baked. The electrical readings are lower than desired but they can still run normally. The readings are lower due to the motors getting overheated at times, You can tell this by looking at the color of the windings in the stator. All motors had the same issues. We also worked on VFD problems, crane issues and ordered crane parts to complete this job.

Carrier: Field Service Personnel

Tracking #:

------ Service Item Information -----

1.0000

1.0000

0.0000 EA

MFR

EA

19,120.8700

19,120.87

Serial Number: ADAMS CREEK

MISC JOBSITE, FACILITY REPAIR OR

MAINT.

Total Parts Price:

8614.62

Total Labor Price:

10506.25



INVOICE



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Invoice Date	Page
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ORDER NU	MBER
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Attn: Accounts Payable

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City of Broken Arrow 35875 E. 66th St. S Broken Arrow, OK 74012

Ordered By: Mr. Jason Waymire

PO Number					Term Description Net Due Date		Disc D	ue Date	nte Discount Amount		
Verbal Jason Waymire					Net 30	6/8/2019	6/8/	6/8/2019		0.00	
Order Date Pick Ticket No		Primary Salesrep Name				Taker					
5/1/2019 09:02:50		3457710		Tim Hunt			Jessica McVey				
Quantities					Item ID	A STATE OF THE PARTY OF T	Peiging		T	The appropriate of the second	
Ordered S	Shipped	Remaining	UOM	Disp.	Item Description		Pricing UOM		Unit Price		

Order Note: The customer called do to Adams creek station getting flooded. The motors were sumerged in water and needed to be rebuilt. The customer needed this done ASAP. The techs worked long hours in order to meet the customer needs. The motors were found to need new bearings, fan blades, washed and baked. The electrical readings are lower than desired but they can still run normally. The readings are lower due to the motors getting overheated at times, You can tell this by looking at the color of the windings in the stator. All motors had the same issues as listed above. Once the motors were installed the customer started having problems with mop heads clogging the pumps and having issues with the VFD system Cogent techs went back to the site several times in order to get the customer up and running. Issues found during the return trips by Cogent techs were, clogged pumps, VFD system was not working, bad bearings in pumps (the customer fixed this issue), overload warnings

Carrier: Field Service Personnel

Tracking #:

----- Service Item Information -----

1.0000 1.0000 0.0000 EA LSI

EA

12,915.0000

12,915.00

Serial Number: ADAMS CREEK LS

SIMPLEX LIFT STATION

Total Parts Price:

733.75

Total Labor Price:



12181.25

