



**2025 - AMC 2112 19th Street East 6 - WAP Refresh
Project Work Order**

Trip:
Scheduler:
Created @ 06/13/25 10:35 E
Page 1



1419 W Monroe Ave
Lowell, AR 72745

[Subcontractor Job Update](#)

Job # / PO #:	111937 - 99999 - 1162987	ETA:	06/24/25 06:00 E
Site:	AMC 21120 AMC 19th St East 6	ETC:	06/24/25 09:00 E
WJID:	1162987	Address:	890 Broadway
CJID:	2025-2112		New York, NY 10003
Onsite Contact:			212-260-8173 Phone

Job Description: TBD

Escalation Contacts:

First point of contact should be Wachter Helpdesk or Dispatch (Check In/Check Out). If you do not receive a response in a timely manner or you need to escalate, please use the contacts below, starting with the Project Coordinator.

1. Project Coordinator	Jacob Poppenger	Office:	Mobile:	Email: jacob.poppenger@wachter.com
2. PM 1	Benjamin Souvannasing	Office: 4792876516	Mobile: 4792876516	Email: ben.souvannasing@wachter.com
3. PM 2	Leigh Ann Heaton	Office:	Mobile: 4798791830	Email: leighann.heaton@wachter.cc
4. Enterprise Account Mgr	Taylor Grigg	Office: 4797255628	Mobile: 4797894375	Email: taylor.grigg@wachter.com

Time of release (specify AM / PM): _____

Full name of helpdesk contact who released you: _____

On-site manager verification performed by:

Signature

Date

Printed

Title

Technician Name:

Signature

Date

Printed

Title

Work order generated on 06/13/25 14:35 E by Souvannasing, Benjamin

Hour Labor: _____

Travel: _____

Detailed Description of Work:

Materials Used			
Description	Quantity	Price Each	Total

No Equipment Rentals

There are no equipment rentals configured.
Custom Fields

There are no custom fields configured.

No Job Tasks

There are no Job Tasks configured.

Please submit invoices electronically to:
wachter.ap@wachter.com
or mail to:

16001 West 99th Street
Lenexa, KS 66219
(913) 541-2500