

United Air Conditioning, Refrigeration, Plumbing &
 Heating, Inc.
 201 Ann Street #1
 Newburgh, NY 12550
 Phone 845-561-5030 Fax 845-561-0038

Invoice

DATE	INVOICE #
12/26/2019	423191

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT		W.O. NO
CSS22462	Net 30		1/25/2020		New York Ar...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Date Service Completed - 12-12-19 United Air Conditioning to provide necessary labor and materials to perform the following repairs for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY AHU #1 Trane MCCB0250A0C Replace four (4) belts Adjust to correct tension EXCLUDES: • Overtime labor • Mechanical repairs \$ 468.00 Labor \$ 252.00 Belts (4)					720.00	720.00T
Thank you for your business.				Subtotal	\$720.00		
				Sales Tax (8.125%)	\$58.50		
				Total	\$778.50		
				Payments/Credits	\$0.00		
				Balance Due	\$778.50		

UNITED A/C, REFRIGERATION
PLUMBING & HEATING, INC.

201 ANN ST
NEWBURGH, NY 12550

(845) 561-5030
Fax (845) 561-0038

HVAC SERVICE ORDER
INVOICE

422256

BILL TO

#CSS21624

NAME N.Y. Army National Guard		STREET 910 RAZ Ave		DATE 10/2/19	
CITY > New Windsor, N.Y.		PROMISED		ENVIRONMENTAL CHECK LIST	
PHONE		CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		RECOMMENDATIONS	
TECHNICIAN Steve P		AUTHORIZED BY			
WORK TO BE PERFORMED Repair Flue pipe on boiler					
P.O. # CSS 21624				TOTAL \$	
QTY	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R-		LBS.		Found flue pipe 90 came separated from exhaust muffler I re fit the pipe to the muffler and secured it with screws. The outside band clamp is useless on this application
	FILTERS		X X		
>	FILTERS		X X		
	BELTS				
TOTAL MATERIALS					
HR'S	LABOR		RATE	AMOUNT	
1 + travel 1.25			156.00		
TOTAL LABOR					
TERMS					
All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.					
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.					
Patricia T. Daley 10/02/2019 CUSTOMER SIGNATURE DATE					

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

WORK PERFORMED	QTY.	TYPE/DISPOSITION		
<input type="checkbox"/> RECOVERED				
<input type="checkbox"/> RECYCLED				
<input type="checkbox"/> RECLAIMED				
<input type="checkbox"/> RETURNED				
<input type="checkbox"/> DISPOSAL				
<input type="checkbox"/> DISMANTLED				
<input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$		
LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.			TOTAL SUMMARY	
<input type="checkbox"/> REGULAR			<input type="checkbox"/> WARRANTY	TOTAL MATERIALS
<input type="checkbox"/> SERVICE CONTRACT			TAX	TOTAL LABOR
Thank You			TOTAL	195.00

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: AMSA - 106-G Date of Visit: 10/2/18

Contractor Personnel on Site:

1. Steve Petean
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

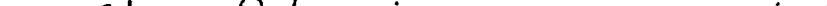
1. CSS-21624 Repair Flue pipe
2. _____
3. _____

**ATTACHMENT J-0200000-05
FORMS**

Over and Above Repair Work – Order Number and Description of Work Completed.

CERTIFICATION OF WORK

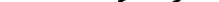
To be signed by the Contractor:

Print Name: Steve Peteani; Date: 10/2/19
Signed: 

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed: *AFSC*

Print Name/Rank: Patrick T. Scanlon Date: 10/02/2019

Signed: 

E-Mail: Patrick.L.Schaeffer.CPL@mail.mil

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 Heating, Inc.
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Invoice

DATE	INVOICE #
10/17/2019	422256

BILL TO
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS21624	Net 30		11/16/2019		New York Ar...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor	Date of Service - 10/02/19 Boiler Repair Flue Pipe - Please see attached Service Order for more details.			1.25	156.00	195.00T
Thank you for your business.				Subtotal	\$195.00	
				Sales Tax (8.125%)	\$15.84	
				Total	\$210.84	
				Payments/Credits	\$0.00	
				Balance Due	\$210.84	

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BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS21624	Net 30		11/16/2019		New York Ar...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor	Date of Service - 10/02/19 Boiler Repair Flue Pipe - Please see attached Service Order for more details.			1.25	156.00	195.00T
Thank you for your business.						
						Subtotal \$195.00
						Sales Tax (8.125%) \$15.84
						Total \$210.84
						Payments/Credits \$0.00
						Balance Due \$210.84

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 Heating, Inc.
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P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS22462	Net 30		1/25/2020		New York Ar...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Date Service Completed - 12-12-19 United Air Conditioning to provide necessary labor and materials to perform the following repairs for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY AHU #1 Trane MCCB0250A0C Replace four (4) belts Adjust to correct tension EXCLUDES: • Overtime labor • Mechanical repairs \$ 468.00 Labor \$ 252.00 Belts (4)				720.00	720.00T

Thank you for your business.	Subtotal	\$720.00
	Sales Tax (8.125%)	\$58.50
	Total	\$778.50
	Payments/Credits	\$0.00
	Balance Due	\$778.50

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NEWBURGH, NY 12550

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Fax (845) 561-0038

HVAC SERVICE ORDER
INVOICE

423191

BILL TO

CSS 22462

NAME STREET CITY PHONE	DATE PROMISED
N.Y. Army National Guard Recruiting 910 RAZ AVE New Windsor NY 12553	
	CALL BEFORE □ A.M. □ P.M.
TECHNICIAN Alisha	AUTHORIZED BY
WORK TO BE PERFORMED Replace 4 belts	
P.O. #	

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE Trane	MAKE
MODEL MCB0274H0C0A	MODEL
SERIAL NUMBER 108680407	SERIAL NUMBER

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
4	REFRIGERANT R-134A LBS. 4 Belts 3VX425		
	FILTERS X X		
>	FILTERS X X		
	BELTS		
TOTAL MATERIALS			

HRS.	LABOR	RATE	AMOUNT
2.25	Alisha Trane		
TOTAL LABOR			

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

Ratliff 12/14/2019

CUSTOMER SIGNATURE

DATE

ENVIRONMENTAL CHECK LIST		RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION
<input type="checkbox"/> RECOVERED		
<input type="checkbox"/> RECYCLED		
<input type="checkbox"/> RECLAIMED		
<input type="checkbox"/> RETURNED		
<input type="checkbox"/> DISPOSAL		
<input type="checkbox"/> DISMANTLED		
<input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$

DESCRIPTION OF WORK PERFORMED

A HU #1: Replaced belts
lubricate blower wheel
and blower motor.
checked operations,
and adjust to correct
tension

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR WARRANTY
 SERVICE CONTRACT

TOTAL SUMMARY

TOTAL MATERIALS	
TOTAL LABOR	
Per Quote	720.00
TAX	
TOTAL	

Thank You

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: _____ Date of Visit: 12/12/2019

Contractor Personnel on Site:

1. ALLSHIA GASIUNA 4. _____
2. _____ 5. _____
3. _____ 6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. REPLACE (4) BELTS ON AHU #1
2. _____
3. _____

ATTACHMENT J-0200000-05
FORMS

Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Alisaa Garsina Date: 62-12-19

Signed: *DR*

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed: *AfS*

Print Name Rank: Patrick J. Scanlon Date: 12/12/2019

Signed: Patricia Sals

E-Mail: Patrick.t.Scarlton.CTR@mail.mil