

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
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
CSS22462	Net 30	1/25/2020		New York Ar...	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PER QUOTE	<p>Date Service Completed - 12-12-19</p> <p>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</p> <p>AHU #1 Trane MCCB0250A0C Replace four (4) belts Adjust to correct tension</p> <p>EXCLUDES:</p> <ul style="list-style-type: none"> Overtime labor Mechanical repairs <p>\$ 468.00 Labor \$ 252.00 Belts (4)</p>		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

BILL TO

HVAC SERVICE ORDER INVOICE

422256

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

NAME <i>N.Y. Army National Guard</i>		DATE <i>10/2/19</i>	
STREET <i>910 RAZ Ave</i>		PROMISED	
CITY <i>> New Windsor, N.Y.</i>		PROMISED	
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN <i>Steve P</i>	AUTHORIZED BY		
WORK TO BE PERFORMED <i>Repair Flue pipe on boiler</i>			
P.O. # <i>CSS 21624</i>			

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 \$	

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
>	FILTERS X X		
	FILTERS X X		
	BELTS		

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

	TOTAL MATERIALS		
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HRS	LABOR	RATE	AMOUNT
1	+ Travel 1.25	156.00	

	TOTAL LABOR		
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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.

Patrick T. Scher 10/02/2009
CUSTOMER SIGNATURE DATE

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

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR	195	60
TAX		
TOTAL		

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. <u>Steve Peteani</u> | 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. CSS-21624 Repair Flue pipe
2. _____
3. _____

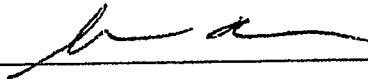
ATTACHMENT J-0200000-05
FORMS

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: AFOS

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

Signed: 

E-Mail: Patrick.T.Scanlon.CTR@MAIL.MIL

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Invoice

DATE	INVOICE #
10/17/2019	422256

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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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Heating, Inc.
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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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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	<p>Date Service Completed - 12-12-19</p> <p>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</p> <p>AHU #1 Trane MCCB0250A0C Replace four (4) belts Adjust to correct tension</p> <p>EXCLUDES:</p> <ul style="list-style-type: none"> Overtime labor Mechanical repairs <p>\$ 468.00 Labor \$ 252.00 Belts (4)</p>		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

423191

BILL TO

CSS 22462

THIS WORK IS TO BE
☐ C.O.D. ☐ CHARGE ☐ NO CHARGE

MAKE Trane
MODEL MCCB0254HOC04A
SERIAL NUMBER 1708680407

CSS 22462

NAME N.Y. Army National Guard Recruiting
STREET 910 RAZ AVE
CITY New Windsor NY 12553
PHONE
TECHNICIAN Alisha
WORK TO BE PERFORMED Replace 4 belts
PO #

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			Complete
<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 \$			

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
4	REFRIGERANT R-134a LBS. 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 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.

Ruth T. Sch 12/14/2019

CUSTOMER SIGNATURE

DATE

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

Thank You

TOTAL SUMMARY	
TOTAL MATERIALS	
TOTAL LABOR	
Per Quote	720.00
TAX	
TOTAL	

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. <u>ALISHA GASIKUNAS</u> | 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: Alicia Gasunas Date: 12-12-19

Signed: [Signature]

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: AFAS

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

Signed: [Signature]

E-Mail: Patrick.t.Scanlon, CTR @ mail. mil