



June 3, 2020

CMI
5285 Shawnee Road
Suite 510
Alexandria, VA

RE: CSS 25292

United Air Conditioning to provide necessary labor and materials to perform the following work at the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY

AMSA Shop –

Replace blower motor and fan belt in Aaon AHU tag 1M M#V2C2356200/S# 200808CBWC02388

INCLUDES:

- (1) Baldor 2HP 208-230-460 3 phase 1725 RPM
- (1) A46 belt
- Previous service call

\$ 2,170.61

Two thousand one hundred seventy and 61/100

PRICES EXPIRE 30 DAYS FROM DATE OF PROPOSAL

a.) All sums due hereunder, if not paid within THIRTY (30) days of the invoice date, shall bear interest at the rate of 1.5% per month.
b.) 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.

Payments to be made as follows: NET 30

United Representative Signature

Acceptance of this proposal is authorized by

New York Army National Recruiting
910 Raz Avenue New Windsor NY 12553

June 3, 2020

CSS# 25292

See attached proposal

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NYANG

Date of Visit: 6/1/20

Contractor Personnel on Site:

1. CESAR A. KINZEL
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. TRROBLESHOOTED ATU 1M: NEEDS A NEW BLOWER
2. MOVED AND BEAT.
3. _____

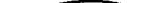
ATTACHMENT J-0200000-05
FORMS

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CESAF A. KINZEL Date: 6/1/20

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:

Print Name/Rank: John S. Russell Date: 10/10/10

Signed: 

E-Mail:

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

201 ANN ST #1
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

425039

BILL TO

CMI MGMT, INC

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <u>AAON</u>	MAKE	
MODEL <u>V2 C2-3.56-200</u>	MODEL	
SERIAL NUMBER <u>200808.CBW502388</u>	SERIAL NUMBER	

STREET 910 842 AVE.		DATE 6/1/20	ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS REPLACE BLOWER MOTOR
CITY > NEW WINDSOR - NY - 12553		PROMISED	<input type="checkbox"/> RECOVERED	QTY.	TYPE/DISPOSITION	
PHONE 845-417-6503	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	<input type="checkbox"/> RECYCLED			
TECHNICIAN Alex	AUTHORIZED BY	CSS 25292	<input type="checkbox"/> RECLAIMED			
WORK TO BE PERFORMED SELVCE			<input type="checkbox"/> RETURNED			
P.O. #			<input type="checkbox"/> DISPOSAL			
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	
	REFRIGERANT R- LBS.				<p>- LOT OF NOISES IN AHU 1M DURING OPERATION</p> <p>- DURING TROUBLESHOOTING FOUND BLOWER MOTOR BEARINGS SEVERELY DAMAGED, MOTOR MUST BE REPAIR BEFORE IT FINALLY FAIL.</p> <p>- REPLACE ALSO A/C BELT.</p>	
	FILTERS X X				<p>MOTOR: BALDOR</p> <p>CAT #: M3157T</p> <p>2HP</p> <p>208-230/460</p> <p>RPM 1725</p> <p>FLAME: 14ST</p> <p>3PH</p>	
>	FILTERS X X					
	BELTS					
TOTAL MATERIALS						
HRS.	LABOR		RATE	AMOUNT		
1.75	Alex		158 ⁰⁰	270 ⁵⁰		
TOTAL LABOR					LIMITED WARRANTY: All materials, parts and	

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.

11 20

6/1/20

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

TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR	276	50
TAX	22	44
TOTAL	298	97