

**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**

424973

CSS # 24686

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE <i>FC</i>	MAKE
MODEL <i>MEWS KUN</i>	MODEL
SERIAL NUMBER <i>5800005</i>	SERIAL NUMBER

NAME <i>N.Y. ARMY NAT. G.R.C.</i>	
STREET <i>910 KKB AVE</i>	DATE <i>6/9/20</i>
CITY <i>NEW WINDSOR, N.Y.</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>Dono/MIKE</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>REMOVE DCU MATH + JUST NEW</i>	
P.O. # <i>CSS # 24686</i>	

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

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
15	1 1/4 L COP TUBE		
3	1 1/4 x 3/4 P.T		
3	3/4 P.T. ST 45		
3	" " ST 900		
2	1 1/4 " 45		
2	1 1/4 " SCL COP.		
3	3/4 x 1/2 FTG KEN P.P.		
50	2 1/2" WHITE TAPE		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

ABLE TO REPAIR MATH
W/O OPENING CEILING
REPLACED MATH AS PER
S.O.W.
CHECKED FOR LEAKS +
REPLACED INSULATION

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
6.5	DEMO		
6.5	MIKE		
	TRAVEL		

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.

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	TOTAL LABOR		
	TAX		
	TOTAL		

Per Quote 10304.00

Thank You

CUSTOMER SIGNATURE	DATE
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ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY 116 Date of Visit: 06/09/2020

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>DINO LIPAWA</u> | 4. _____ |
| 2. <u>MIKE ANGELO</u> | 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. <u>CSS 24686</u> |
| 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: _____ Date: _____

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: Patrick T. Scanlon ^{AFOS} Date: 06/09/2020

Signed: Patrick T. Scanlon

E-Mail: Patrick.T.Scanlon.CTR@mail.mil