

HVAC SERVICE ORDER INVOICE

422552

RTN #3

RTG #4

BILL TO

No CS

CMI

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE Camien	MAKE Camien
MODEL 48TME006-A-401	MODEL 48TMS012-A-401
SERIAL NUMBER 1G06650533	SERIAL NUMBER 1H06640718

NAME US Army Reserve Center		DATE 10-18-79
STREET 123 Route 303		PROMISED
CITY > Orangeburg NY 10962		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN A1154a	AUTHORIZED BY	
WORK TO BE PERFORMED Heat Start Cap.		
P.O. #		

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Replace RTU #3 Replace comp #1 comp #2 contactor.
<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
1	REFRIGERANT R-134A LBS. rod/out switch HA 18HZ195	36 -	
>	FILTERS X X		
	FILTERS X X		
	BELTS		

	DESCRIPTION OF WORK PERFORMED
	Heat Start up - 2 Gas boilers and 4 RTUs. Performed heat preventive maintenance as per checklist. Check operations
	Notes on PM recommendations Sheet

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
5	Alison	156	
TOTAL LABOR			780

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		
	TOTAL MATERIALS	36	-
	TOTAL LABOR	780	-
	TAX		
	TOTAL		

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.

CUSTOMER SIGNATURE _____

DATE _____

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: 10-18-19

Contractor Personnel on Site:

- | | |
|---------------|----------|
| 1. <u>pat</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|--------------------|-------|
| 1. <u>complete</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Inspection, Testing, and Certification

- | | |
|--------------------|-------|
| 1. <u>complete</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Other Recurring Services

- | | |
|----------|-------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Service Calls – Service Call Number and Description

- | | |
|----------|-------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |

ATTACHMENT J-0200000-05
FORMS

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

Heat Start up - 2 Gas boilers
and 4 RTUs

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: Pattick T. Scanlon ^{AFOS} Date: 10/19/2019

Signed: Pattick T. Scanlon

E-Mail: Pattick.T.Scanlon.clt@mail.mil