

424024

BILL TO

CMI

CSS#23262

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE Goulds ESV	MAKE
MODEL 33SV20GJ	MODEL 4F50
SERIAL NUMBER 71329625	SERIAL NUMBER

NAME Army Reserve Center		DATE 1/8/20
STREET 2500 Rt 17 K		PROMISED
CITY Bullville, NY.		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN Steve P	AUTHORIZED BY	
WORK TO BE PERFORMED Check Tiger flow system		
P.O. #	Pump 1 CSS 23262	

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 \$	

[illegible]

	DESCRIPTION OF WORK PERFORMED
	<p>Examined pump. Seals are leaking when valves are on (open) and worse when pump runs. The pump will have to be dismantled and sent out for repair</p>
	<p>The pump control for well pumps will not run automatically according to Benaka (GC) personnel. This system needs further diagnosis.</p>

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
/			
TOTAL LABOR			

<p>2 men, with rigging supplies needed to remove pump.</p> <p>* Portable gantry crane</p> <p>Chainfall and straps, shackles</p>	<p>1000000</p>	<p>1000000</p>
<p>LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or</p>	<p>TOTAL SUMMARY</p>	

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.

CUSTOMER SIGNATURE

DATE

<p>equipment are warranted by the 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.</p> <p><input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY</p> <p><input type="checkbox"/> SERVICE CONTRACT</p> <p><i>Thank You</i></p>	TOTAL MATERIALS		
	TOTAL LABOR		
	<i>Per Quote continued</i>		
	TAX		
	TOTAL		

CSS 23262

424372

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE Tiger	MAKE
MODEL DVMV10GLCS	MODEL 4VMP VFD
SERIAL NUMBER 336514	SERIAL NUMBER

NAME <i>Army Reserve Center</i>		DATE <i>2/6/20</i>
STREET <i>2500 Rt 17K</i>		PROMISED
CITY <i>Bullville, NY.</i>		
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>Tiger pump system malfunction</i>		
P.O. #		

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Replace pressure regulator
<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 \$	

[illegible]

	DESCRIPTION OF WORK PERFORMED
	<p>I found pump 2 cycling normally but the pressure relief/safety valve was flowing too much water back to return side manifold. I tried to adjust and clean the regulator valve but it still leaks by although not as bad now. Pump 1 Seal has not been replaced yet.</p>


TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
2.5			
TOTAL LABOR			

Watts $\frac{1}{2}$ 26A 10-125
0103510
 $\frac{1}{2}$ FPT

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DATE

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	TOTAL MATERIALS		
	TOTAL LABOR		
	<i>Per Quote</i>		<i>Continued</i>
	TAX		
	TOTAL		

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

HVAC SERVICE ORDER INVOICE

424403

BILL TO

C m I CS# 23262

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 SSG Frederick A. R. C	
STREET 2500 RT 17K	DATE 2/25/20
CITY Bullville, N.Y.	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN Steve P	AUTHORIZED BY
WORK TO BE PERFORMED Remove Pump 1 For rebuild	
P.O. #	

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.		
1	Gantry Crane Rental		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

CHARGES COVERED	DESCRIPTION OF WORK PERFORMED
	Removed pump 1 For rebuild. left crane and hoist on site & 2/25 Stee P Stee m 8 hrs Sent unit in pieces to schreck Motor, Coupling, pump assy.

		TOTAL MATERIALS		
HRS.	LABOR	RATE	AMOUNT	
8	Steve P			
8	Steve M.			
		TOTAL LABOR		

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	TOTAL MATERIALS		
	TOTAL LABOR		
	Per Quote Continued...		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY	TAX		
<input type="checkbox"/> SERVICE CONTRACT	TOTAL		
Thank You			

TERMS

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CUSTOMER SIGNATURE _____

DATE _____

Thank You

**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

424747 .

BILL TO

CSS# 23262

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 <u>Army Reserve Center</u>	
STREET <u>2500 Rt 17 K</u>	DATE <u>3/6/20</u>
CITY <u>Bullville, NY.</u>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <u>Steve P</u>	AUTHORIZED BY
WORK TO BE PERFORMED <u>Pump 1 on Tiger Pump</u>	
P.O. #	

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
1	REFRIGERANT R- 1/2" Pressure regulator		
	Gantry crane rental		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

* 3/6 Picked up pump assembly from Schreck with instructions on how to adjust seal. Steve P 2 hrs

* 3/9 Installed pump, set seal tension. Dismantled Gantry crane and returned to United rental. Wired pump, purged, checked controls, operation ok. Installed new pressure regulator and set for safety of 75 psi. Steve P, ~~Steve P~~ 7.5 Steve 'm. 7.5

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
17 hrs			
TOTAL LABOR			

TERMS

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CUSTOMER SIGNATURE _____ DATE _____

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<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY	TOTAL MATERIALS	
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	
Thank You		Per Quote	6,930.00
		TAX	
		TOTAL	