

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

HVAC SERVICE ORDER INVOICE

425240

BILL TO

 CmI

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 N.Y. ANG NY. 110	
STREET RAZ AVE	
CITY New Windsor, N.Y.	DATE 8/10/20
PHONE	PROMISED
TECHNICIAN Steve P	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
AUTHORIZED BY	
WORK TO BE PERFORMED AIR 142 o/a Temp incorrect.	
P.O. # 9762	

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		

DESCRIPTION OF WORK PERFORMED

Found temperature readings erroneous on AHU- 1 & 2
The modules are not responsive and they cannot be addressed.

AHU-2 cooling valve was closed. I manually opened the valve with the motor crank handle.

The zone started to cool.

	TOTAL MATERIALS	
HRS.	LABOR	RATE AMOUNT
1.75 + TVC	(2)	161. ⁰⁰
	TOTAL LABOR	322. ⁰⁰

DESCRIPTION OF WORK PERFORMED

Found temperature readings erroneous on AHU- 1 & 2
The modules are not responsive and they cannot be addressed.

AHU-2 cooling valve was closed. I manually opened the valve with the motor crank handle. The zone started to cool.


LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or

TOTAL SUMMARY

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 fees.

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

Peter Bayle RBS 10/8/20
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.

<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY
<input type="checkbox"/> SERVICE CONTRACT	

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR	322. ⁰⁰ / ₁₀₀	
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: 116 Date of Visit: 8/10/20

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. <u>9762, AHU-2 cooling valve not opening.</u> |
| 2. _____ |
| 3. _____ |

ATTACHMENT J-0200000-05
FORMS

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

I manually opened the chilled
water valve on AHU-2

Images sent to office email

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Steve Peteani Date: 8/10/20

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: Peter Boyle GS12-Rto Date: 10/8/20

Signed: 

E-Mail: Peter.J.Boyle@mac.com