

## 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

425240

**BILL TO**

CMF

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	

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 \$		
DESCRIPTION OF WORK PERFORMED				
<p>Found temperature readings erroneous on AHU- 1+2      The modules are not responsive and they cannot be addressed.</p> <p>AH4-2 cooling valve was closed.      I manually opened the valve with the motor crank handle.      The zone started to cool.</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.

 Peter B. Lee RFS 10/8/2023  
X  
CUSTOMER SIGNATURE DATE

**CUSTOMER SIGNATURE**

DATE

Peter Boyle RFS 10/8/20  
DATE

Thank You

<b>LIMITED WARRANTY:</b> 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		
		<b>TOTAL MATERIALS</b>		
		<b>TOTAL LABOR</b>		<i>300.00</i>
			<b>TAX</b>	
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY				
<input type="checkbox"/> SERVICE CONTRACT				
<i>Thank You</i>		<b>TOTAL</b>		

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. Steve Peteani
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. 9762, AHU-2 cooling valve not opening.
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 Peteroni 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 J. Boyle GS-12-RF Date: 10/8/20  
Signed:   
E-Mail: Peter.J.Boyle.Civ@mail.mil