

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

BILL TO CMI Management, Inc.

CSST# 27392
WO# 10689

426321

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 Army National Guard	
STREET	DATE 10/27/20	
CITY	PROMISED	
>		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY	
WORK TO BE PERFORMED		
Water leak		
P.O. #	31081	

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	1 1/2 pro press ball valve		
1	3/4 pro press ball valve		
1	1 1/2 x 3/4 pro press tee		
1	1 1/2 pro press slip coup		
1	3/4 pro press 90		
1	3/4 pro press coup.		
10	1 1/2 L	19.15	191.50
10	3/4 L	7.20	72.00
	FILTERS X X		
>	FILTERS X X		
	BELTS		

TOTAL MATERIALS

656.45

HRS.	LABOR	RATE	AMOUNT
4	Adam (4)	161.00	

TOTAL LABOR

644.00

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.

CHRIS CATALANO

CUSTOMER SIGNATURE

DATE

27 OCT 20

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.

REGULAR WARRANTY

SERVICE CONTRACT

TOTAL SUMMARY	
TOTAL MATERIALS	656.45
TOTAL LABOR	644.00
Per-Quote	1300.45
TAX	
TOTAL	

Thank You

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: AMSA 106

Date of Visit: 10-27-20

Contractor Personnel on Site:

1. United - Adam
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. United invoice #: 426321 - Emergency water leak.
2. _____
3. _____

ATTACHMENT J-0200000-05
FORMS

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

CSS # 27392 CMI WO # 10689 United invoice # 426321

Removed and Replaced leaking + corroded copper
installed isolation valve and hose bib shut off
valve.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Adam Heisman Date: 10-27-20
Signed: Adam Heisman

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: CHRIS CATALANO WS/10 Date: 27 Oct 20
Signed: Chris Catalano

E-Mail: _____