

**UNITED A/C, REFRIGERATION  
PLUMBING & HEATING, INC.**

299 WASHINGTON ST.  
NEWBURGH, NY 12550

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

# HVAC SERVICE ORDER INVOICE

420764

BILL TO

NYANGR

CSS # 20185

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE TRANE	MAKE	
MODEL HCSB025UA0C0UB	MODEL	
SERIAL NUMBER K08680418	SERIAL NUMBER	

NAME	
STREET 910 RAZ AVE	DATE 7/11/19
CITY > NEW WINDSOR - NY-12553	PROMISED
PHONE 845-447-6503	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN ALEX	AUTHORIZED BY
WORK TO BE PERFORMED SERVICE	
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
3	REFRIGERANT R- CO <sub>2</sub> CARTRIDGES	15 @	
	FILTERS X X		
	FILTERS X X		
	BELTS		

TOTAL MATERIALS			45 @
HRS.	LABOR	RATE	AMOUNT
1	ALICE (1.25)	150 @	

TOTAL LABOR		195 @
-------------	--	-------

**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.

*Pat T. J. [Signature]* 7/11/19

CUSTOMER SIGNATURE DATE

AHU #2 : CENTEL DRAIN TRAP CLOGGED, CLEARED WITH CO<sub>2</sub> @ HIGH PRESSURE + SNAKE.  
- JUST IN CASE CLEANED OTHER 2 TRAPS.  
- ALL WATER HOLDING IN EVAPORATOR PAN DRAINED (OVERTHOODING BEFORE CLEAN UP)

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	
<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY	TOTAL MATERIALS	45 @
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	195 @
Thank You		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: \_\_\_\_\_

Date of Visit: 7/11/19

Contractor Personnel on Site:

- |                          |          |
|--------------------------|----------|
| 1. <u>CEAL A. KINZEL</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. AVU #2: CENTER DRAIN TRAP CLOGGED, CLEARED,
2. ALSO CLEANED OTHER 2 TRAPS, WATERFLOW
3. RESTORED.

ATTACHMENT J-0200000-05  
FORMS

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

---

---

---

---

---


---

---

---

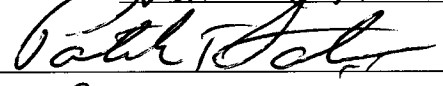
**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: CESAL A KINZEL Date: 7/11/19  
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: Patrick T. Scardon Date: 7/11/2019  
Signed:   
E-Mail: Patrick.T.Scardon, CTR @ mail-mil