

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

299 WASHINGTON ST.
NEWBURGH, NY 12550

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

BILL TO

NYANGR

CS5[#] 20185

420764

HVAC SERVICE ORDER INVOICE

THIS WORK IS TO BE		<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE			
<u>TLNE</u>				
MODEL	MODEL			
<u>MC-8025UA0C0UB</u>				
SERIAL NUMBER	SERIAL NUMBER			
<u>K08G80418</u>				

NAME _____

STREET 940 RA2 AVE		DATE 7/11/19
CITY > NEW WINDSOR - NY-12553		PROMISED
PHONE 845-497-6503	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN TLCR	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		TOTAL \$	

<input type="checkbox"/> CHANGED OUT/REPLACED	DESCRIPTION OF WORK PERFORMED
<p>ATU #2 : CENTEL DRAIN TRAP CLOGGED, CLEARED WITH CO₂ @ HIGH PRESSURE + SNAKE. JUST IN CASE CLEANED OTHER 2 TRAPS. ALL WATER HOLDING IN EVAPORATOR PAN DRAINED (OVERFLOODED BEFORE CLEAN UP)</p>	

TOTAL MATERIALS			45.60
HRS.	LABOR	RATE	AMOUNT
1	Actual 1.25	156.00	

<p>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.</p>		TOTAL SUMMARY	
		TOTAL MATERIALS	45 00
		TOTAL LABOR	195 00
		TAX	
		TOTAL	
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT			
<i>Thank You</i>			

All sun

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.

Patrick T. Sabo 7/11/19
CUSTOMER SIGNATURE DATE

CUSTOMER SIGNATURE

DATE

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. CEBAL A. KINZEL
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. AHV #2 : CENTER DRAIN TRAP CLOGGED, CLEANED,
2. ALSO CLEANED OTHER 2 TRAPS, WATERFLOW
3. TESTED.

**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 KINZER Date: 7/11/19
Signed: 

To be signed by Facility Manager:

Print Name/Rank: Patrick T. Scanlon Date: 7/11/2019
Signed: Patrick T. Scanlon
E-Mail: Patrick.T.Scanlon.CTR@navy.mil