

United Air Conditioning, Refrigeration, Plumbing &  
 Heating, Inc.  
 201 Ann Street #1  
 Newburgh, NY 12550  
 Phone 845-561-5030 Fax 845-561-0038

# Invoice

DATE	INVOICE #
6/9/2020	422740

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO	
CSS22642	Net 30		7/9/2020		New York Ar...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
Labor	Date of Service 12-12-19 Several Hand Soap Dispensers Need Repairs - Please see attached Service Order for more details.				1	158.00	158.00T

Thank you for your business.	<b>Subtotal</b>	\$158.00
	<b>Sales Tax (8.125%)</b>	\$12.84
	<b>Total</b>	\$170.84
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$170.84



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: 12/12/19

Contractor Personnel on Site:

1. Michael Argut
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)**

1. R+D of broken soap dispensers
2. paper towel dispensers
3. in training bldg. and Amsa 1066
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

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: Michael Angel Date: 12/12/19  
Signed: Michael Angel

To be signed by Facility Manager:

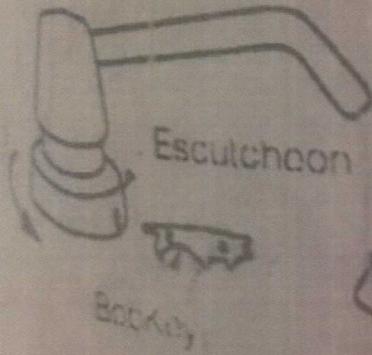
I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed: *A.C.S.*

best of my knowledge, completed the stated work listed: *AFOS*  
Print Name/Rank: Patrick F Scantlon Date: 12/12/2019  
Signed: Patrick F Scantlon  
E-Mail: Patrick.f.Scantlon.CIR@mail.mil

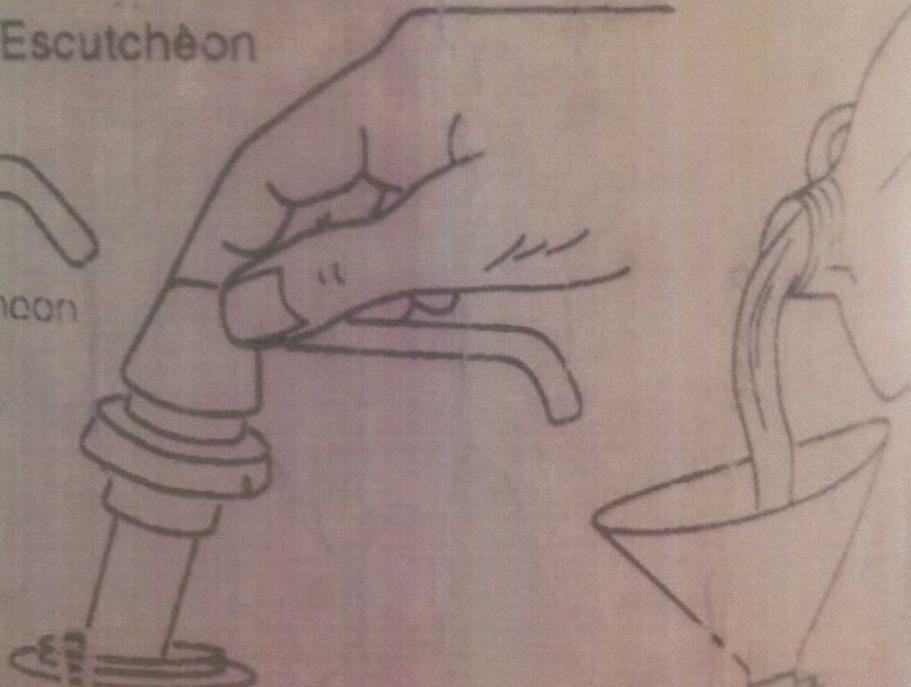
# B-82216 5 : HB

## FILL SOAP DISPENSER FROM TOP

Insert BobKey Into Escutcheon  
As Shown.



Remove Soap  
Pump Assembly



Fill Dispenser From Top  
Using A Funnel

