

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

299 WASHINGTON ST.
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

420918

BILL TO

CMI # CSS 19643

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 <i>NY Army National Guard</i>	
STREET <i>910 RAZ Ave</i>	DATE <i>7/25/19</i>
CITY <i>New Windsor NY 12553</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>Michael</i>	AUTHORIZED BY
WORK TO BE PERFORMED	
P.O. # <i>27630</i>	

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
1	REFRIGERANT R- Sloan Flush Valve Kit Regul Model 711 XL		282 90
	FILTERS X X		
	FILTERS X X		
	BELTS		
TOTAL MATERIALS			282 90

*Found toilet in Ladies Latrine not working.
Replaced existing Zurn Valve with new style Sloan Kit
Tested for proper flow*

*Found break room sink not draining. Drain tube not connected to trap properly.
Reconnected pipes and tested for proper working order*

HRS.	LABOR	RATE	AMOUNT
2.25	<i>plus travel</i>	156 00	
TOTAL LABOR			390 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.

Thomas P. Mcraugh *7/25/2019*

CUSTOMER SIGNATURE DATE

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

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS	282	90
TOTAL LABOR	390	00
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: Training Date of Visit: 7/25/19

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>[Signature]</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. _____ |
| 2. _____ |
| 3. _____ |

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

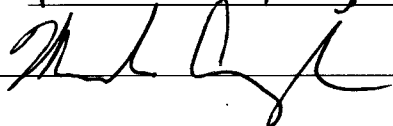
Replaced faulty flush valve in
Ladies room

Reconnected bank room sink drain
properly

CERTIFICATION OF WORK

To be signed by the Contractor:

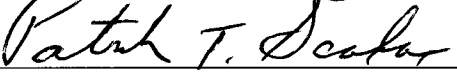
Print Name: Michael Angelo Date: 2/25/19

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: Pattick, T. Scanlon AFOS Date: 7/25/2019

Signed: 

E-Mail: Pattick, t. Scanlon, CTR @mail.mil