

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

299 WASHINGTON ST.
NEWBURGH, NY 12550

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

BILL TO

CMF # CSS 18643

HVAC SERVICE ORDER
INVOICE

420918

NAME	NY Army National Guard		
STREET	910 RA2 Ave	DATE	9/25/19
CITY	> New Windsor NY 12553		PROMISED
PHONE	CALL BEFORE		<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PERFORMED			
P.O. # 27630			

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	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
1	REFRIGERANT R- LBS. Sloan Flush Valve 282.90 Kit Regal Model 911 XL		
>	FILTERS X X FILTERS X X BELTS		
		TOTAL MATERIALS	282.90

HRS.	LABOR	RATE	AMOUNT
2.25	plus travel 2.5	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. Maag Jr.
7/25/2019
CUSTOMER SIGNATURE
DATE

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 \$	
DESCRIPTION OF WORK PERFORMED			
<p>Found toilet in Ladies Latrine not working. Replaced existing Sloan Valve with new style Sloan Kit Tested for proper flow</p> <p>Found break room sink not draining. Drain tube not connected to trap properly. Reconnected pipes and tested for proper working order</p>			

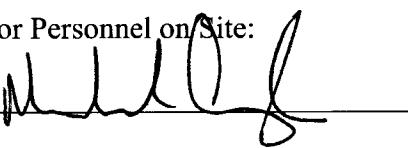
LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.			TOTAL SUMMARY	
<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY		TOTAL MATERIALS	282.90
<input type="checkbox"/> SERVICE CONTRACT			TOTAL LABOR	390.00
			TAX	
			TOTAL	
Thank You				

CERTIFICATION OF WORK

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

FACID/Building: Training Date of Visit: 2/25/19

Contractor Personnel on Site:

1.  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 break room sink drain
properly

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Angelo Date: 2/25/19
Signed: M. Angelo

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. Scanlon AFOS Date: 2/25/2019
Signed: Patrick T. Scanlon
E-Mail: Patrick.T.Scanlon.CTR@mail.mil