

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

201 ANN ST
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

421934

BILL TO

CSS # 19679

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE AAOW	MAKE Trace
MODEL CA1127	MODEL VS092E4RL4651
SERIAL NUMBER 200408-44N08782	SERIAL NUMBER 83110663

NAME NY Army National Guard Recruiting	
STREET 910 Raz Ave	DATE 7-8-19
CITY New Windsor NY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN John	AUTHORIZED BY
WORK TO BE PERFORMED Clean cond + Evap coils	
P.O. #	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Complete
<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
2	REFRIGERANT R-134a LBS. gal of cond coil cleaner	65.00	130.00
7	cans of evap clean	45.00	315.00
	FILTERS X X		
	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED
cleaned all evap + cond coils in both buildings of Building 108 + AMSA 106 G

TOTAL MATERIALS			445.00
HRS.	LABOR	RATE	AMOUNT
7 4	John Travel 7.25	156.00	

TOTAL LABOR	1131.00
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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.

Patric T. Saper 7/8/2019
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

TOTAL SUMMARY

TOTAL MATERIALS	445.00
TOTAL LABOR	1131.00
TAX	
TOTAL	

Thank You

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: 109 Bulky +
AMSA 106G Date of Visit: 7-8-19

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>John Sylvester</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | |
|---------------------------------------|
| 1. <u>Cleaned all condenser coils</u> |
| 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. _____ |

ATTACHMENT J-0200000-05
FORMS

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

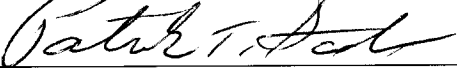
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Sylvestre Date: 7-8-19
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. Scanlon (AFOS) Date: 7/8/2019
Signed: 
E-Mail: Patrick.T.Scanlon.ctr@mail.mil

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

201 ANN ST
NEWBURGH, NY 12550

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

**HVAC SERVICE ORDER
INVOICE**

422008

BILL TO

CSS# 19679

CHILLER

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE <i>TRANE</i>	MAKE
MODEL <i>R7AL1554</i>	MODEL <i>URAH VAFN N1TX</i>
SERIAL NUMBER <i>U08101376</i>	SERIAL NUMBER <i>100NRADE</i>

NAME <i>NY ARMY NAT GUARD REC.</i>	
STREET <i>910 KIRK AVE</i>	DATE <i>6/26/19</i>
CITY <i>NEW WEDBOR N.Y.</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>DIWO</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>CLEAN ALL COILS</i>	
P.O. #	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	<i>Incomplete</i>
<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- LBS. <i>GAL COND COIL BECAUSE NO CAL</i>	<i>65.00</i>	
>	FILTERS X X		
>	FILTERS X X		
>	BELTS		

FOUND CHILLER COIL PACKED
w/ DIRT
BRUSH & CHEMICALLY CLEANED
COIL
Incomplete

TOTAL MATERIALS			65.00
HRS.	LABOR	RATE	AMOUNT
5	DIWO TRAVEL 528	156	
TOTAL LABOR			819.00

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.

Patric T. Doherty 6/26/2019
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.		TOTAL SUMMARY	
<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY	TOTAL MATERIALS	<i>65.00</i>
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	<i>819.00</i>
		TAX	
<i>Thank You</i>		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: 6/26/19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>DIWO LA/IAWA</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. <u>CSS#19679 CLEAN COCS Indoor/outdoor</u> |
| 2. _____ |
| 3. _____ |

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

CSS# 19679 PARTIALLY COMPLETED
CLEAN COND COIL FOR CHILLER (TRAPWING
B-1/G)

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: DIWO LABIANNA

Date: 6/26/19

Signed: [Signature]

To be signed by Facility Manager: AFOS

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: 6/26/2019

Signed: [Signature]

E-Mail: Patrick.t.Scanlon.CTR@mail.mil