

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

CS5 #19678

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 coil & Evap coils		
P.O. #		

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE ARROW	MAKE Trane	
MODEL CF1127	MODEL VS092E4RL4S	
SERIAL NUMBER 200908-LLN08782	SERIAL NUMBER 83110663	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS Complete
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	DESCRIPTION OF WORK PERFORMED
2	REFRIGERANT R- LBS. gal of cool. co. 1 cleaner	65.00	130.00	Cleaned all evap & coil coils in both buildings of Building 108 & 106 G
7	cans of evap clean clean	45.00	315.00	
	FILTERS X X			
>	FILTERS X X			
	BELTS			
TOTAL MATERIALS				445.00

HRS.	LABOR	RATE	AMOUNT
7	John Trane	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.

Patil T Sali 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	
Thank You	TOTAL

CERTIFICATION OF WORK

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

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

Contractor Personnel on Site:

1. John Sylvester
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. Cleaned all condenser coil coils
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 Sylvester Date: 7-8-19

Signed: John A. Smith

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: (155) / /

Print Name/Rank: Patrick T. Scanlon (APAS) Date: 7/8/2019

Signed: Patrick J. Sot

E-Mail: [Pattick.t.Scantlon.CTR@mail.mil](mailto:Pattick.t.Scantlon.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*

NAME NY ARMY NAT GUARD REC.		STREET 210 KIRK AVE		DATE 6/26/19	
CITY > NEW WESOLO N.Y.		PROMISED		ENVIRONMENTAL CHECK LIST	
PHONE		CALL BEFORE □ A.M. □ P.M.		RECOMMENDATIONS <i>Incomplete</i>	
TECHNICIAN DINO		AUTHORIZED BY			
WORK TO BE PERFORMED CLEAN ALL COILS					
P.O. #				TOTAL \$	
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
1	REFRIGERANT R- LBS. GAL LOWD LOCL ECRN NW CAL		65.00		Found CHILLER COIL PACKED w/ DEKT BRUSH & CHEMICALLY CLEANED COIL <i>Incomplete</i>
>	FILTERS X X				
FILTERS X X					
BELTS					
TOTAL MATERIALS				65.00	

HRS.	LABOR	RATE	AMOUNT
5	DINO TKAUE	156 <i>5.25</i>	
TOTAL LABOR			

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.			
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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.

*Patik Sahr 6/26/2019*

CUSTOMER SIGNATURE

DATE

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <i>TKAUE</i>		MAKE
MODEL <i>RITAC 1554 VR46 VAEN N1TX</i>		MODEL
SERIAL NUMBER <i>UP8501376</i>		SERIAL NUMBER

*100N R40E N1N N1PEN*

ENVIRONMENTAL CHECK LIST		
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 \$

*Incomplete*

DESCRIPTION OF WORK PERFORMED			
<p>Forward CHILLER COIL PACKED w/ DEKT BRUSH &amp; CHEMICALLY CLEANED COIL <i>Incomplete</i></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			
TOTAL MATERIALS		65.00	
TOTAL LABOR		819.00	
REGULAR		WARRANTY	
SERVICE CONTRACT			
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: 6/26/19

Contractor Personnel on Site:

1. DIWO LAVIWA 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. CSS#19679 CLEAN COICS INDOOR/OUTDOOR  
2. \_\_\_\_\_  
3. \_\_\_\_\_

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

CSS# 19679 PHTJ1H4 Completed  
CLEANED AND COIL FOR CHILLER (THAWING  
3CDG)

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**CERTIFICATION OF WORK**

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To be signed by the Contractor:

Print Name: DINO LABIMIK Date: 6/26/19  
Signed: Dino R.

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