

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

201 ANN ST
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

422104

BILL TO

CSS 20103

Rtu #4 *Rtu #3*

THIS WORK IS TO BE
☐ C.O.D. ☐ CHARGE ☐ NO CHARGE

MAKE *Carrier* MAKE
 MODEL *48TME0124501* MODEL
 SERIAL NUMBER *1406640791* SERIAL NUMBER

NAME *US Army Reserve Center*
 STREET *123 Rt. 303* DATE *7-8-19*
 CITY *> Orono, N.Y.* PROMISED
 PHONE CALL BEFORE ☐ A.M. ☐ P.M.
 TECHNICIAN *DAVE* AUTHORIZED BY
 WORK TO BE PERFORMED *NO A/C*
 P.O. #

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			<i>Replace condensers for motor + blade + 5A fuse (circuit) for Rtu #4</i>
<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
<i>15</i>	REFRIGERANT R- LBS.		
	FILTERS X X		
<i>></i>	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED

Found Rtu #3 w/o power. checked for shorts. Reset at breaker. tested. Unit currently operational

Rtu #4 - Found condenser fan #1 bad. Covered (temp) to run unit with 1 motor. unit currently operational but needs motor replaced.

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
	<i>DAVE</i>		

TOTAL LABOR	
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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.

x [Signature] 7-8-19
 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	
TOTAL LABOR	
TAX	
TOTAL	

PER Quote Con f'd

299 WASHINGTON ST.
NEWBURGH, NY 12550

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

#CSS 20/03

HVAC SERVICE ORDER INVOICE

420839

BILL TO

$Cm I$

US ARMY LEJELVE CENTER

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE CAMEL #1	MAKE
MODEL 487ME012AS01	MODEL
SERIAL NUMBER 1806640791	SERIAL NUMBER

NAME	
STREET 123 RT 303	DATE 7/30/19
CITY CLANESBURG-NY-10962	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN Auer	AUTHORIZED BY
WORK TO BE PERFORMED SERVICE	
P.O. # 27669	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	- REPAIR LEAK IN CIRCUIT #1.
<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 \$	

[illegible]

DESCRIPTION OF WORK PERFORMED

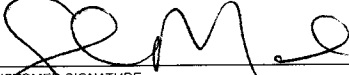
REPLACED CONDENSEL FAN MOTOR, BLADE, CAPMOTOR
TROUBLESHOOTED SYSTED DUE A LOW VOLTAGE
SHORT FOUND IN BLOWER COMPARTMENT: FIXED
UNIT IN OPERATIONS.

NOTE: COMPRESSOR #1 LEAKING IN DISCHARGE
LINE (AT COMPRESSOR). MUST BE REPAIRED
AND RECHARGE.

R22: ± 10 LBS
DISEL: D83 S

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
	ALERT		

11/11/08

		TOTAL LABOR		
TERMS				
<p>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.</p> <p>I have authorized 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.</p> <p> 20190730</p> <p>CUSTOMER SIGNATURE DATE</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		
	TOTAL LABOR		
	<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT	<i>P&G Quote</i>	<i>1708</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: _____ Date of Visit: 7/30/19

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>CESAR A. KINZEL</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. LEAKED COOL. FAN HTU #4
2. CHECKED FOR NO A/C IN DWG
3. _____

ATTACHMENT J-0200000-05
FORMS

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

• REPAIRED CONDENSED FAN MOTOR, BLADE, CAPACITOR AND
FUSES. CIRCUIT #1 HAS A REFRIGERANT LEAK, MUST BE
REPAIRED AND CHARGE. UNIT AT 75% CAPACITY
• UNIT #1 HAS COMPRESSOR, MUST BE REPLACED
• LTU #2 / #3 IN OPERATIONS

CERTIFICATION OF WORK

To be signed by the Contractor:

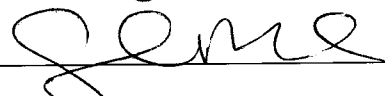
Print Name: CESAR A. KINDEL Date: 7/30/19

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: SGT Malone, Sarah Date: 20190730

Signed: 

E-Mail: sarah.b.malone.mil@mail.mil