

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

201 ANN ST  
NEWBURGH, NY 12550

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

BILL TO

HVAC SERVICE ORDER  
INVOICE

422104

CSS 20103

Rtu#4

Rtu#3

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <i>Carrier</i>	MAKE	
MODEL <i>48TME0124501</i>	MODEL	
SERIAL NUMBER <i>14066-40791</i>	SERIAL NUMBER	

NAME <i>US Army Reserve Center</i>	
STREET <i>123 Rt. 303</i>	DATE <i>7-8-19</i>
CITY <i>Orangeburgh, N.Y.</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>DAVE</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>NO A/C</i>	
P.O. #	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			<i>Replace condenser fan motor + blade + 5A Fuse (cartridge) 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		
>	FILTERS X X		
	BELTS		

*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			

**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**

<b>TOTAL MATERIALS</b>		
<b>TOTAL LABOR</b>		
<i>Per Quote Cont'd</i>		
<b>TAX</b>		
<b>TOTAL</b>		

**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.

*M.J.*  
CUSTOMER SIGNATURE

7-8-19

DATE

Thank You

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

299 WASHINGTON ST.  
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER  
INVOICE

420839

BILL TO

CMJ

US ARMY RESERVE CENTER

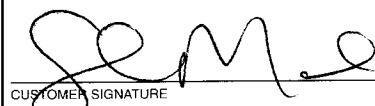
#CSS 20/03

NAME				
STREET 123 RT 303	DATE 7/30/19	PROMISED		
CITY > OLANZBURG - NY 10962	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		
TECHNICIAN ALER	AUTHORIZED BY			
WORK TO BE PERFORMED SERVICE P.O. # 27649				
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	
1	REFRIGERANT R- LBS.			REPLACED CONDENSER FAN MOTOR, BLADE, CAPACITOR TROUBLESHOOTED SYSTEM DUE A LOW VOLTAGE SHUNT FOUND IN BLOWER COMPARTMENT: FIXED
1	CONDENSER FAN MOTOR			
1	FAN BLADE			
1	CAPACITOR			
2	5 AMP BLADE FUSES			UNIT IN OPERATIONS.
FILTERS X X				
> FILTERS X X				
BELTS				
TOTAL MATERIALS				
HRS.	LABOR	RATE	AMOUNT	
	ALER			
TOTAL LABOR				

TERMS

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20190730

DATE

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE ARMEL HU	MAKE	
MODEL 48THE012AS01	MODEL	
SERIAL NUMBER 1406G46791	SERIAL NUMBER	

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		TOTAL \$	
<input type="checkbox"/> CHANGED OUT/REPLACED			

DESCRIPTION OF WORK PERFORMED			
<p>REPLACED CONDENSER FAN MOTOR, BLADE, CAPACITOR TROUBLESHOOTED SYSTEM DUE A LOW VOLTAGE SHUNT FOUND IN BLOWER COMPARTMENT: FIXED</p> <p>UNIT IN OPERATIONS.</p> <p>NOTE: COMPRESSOR #1 LEAKING IN DISCHARGE LINE (AT COMPRESSOR). MUST BE REPAIRED AND RECHARGE.</p> <p>R22: ±10 LBS</p> <p>DXYL: 083-S</p>			

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REGULAR  WARRANTY  
 SERVICE CONTRACT

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
TAX		
PER QUOTE	1708	50
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: \_\_\_\_\_ Date of Visit: 7/30/19

Contractor Personnel on Site:

1. CESAL A. KINZER
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
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 BLDG
3. \_\_\_\_\_

ATTACHMENT J-0200000-05  
FORMS

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

- RELATED COMPRESSED 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
- UNIT #2 / #3 IN OPERATIONS

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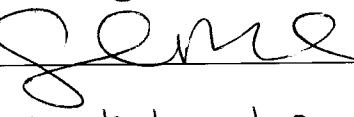
**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: CESAR A. KINZER 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