

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

201 ANN ST #1
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER
INVOICE

427699

BILL TO

CMI MANAGEMENT, INC

5285 SHAWNEE RD SUITE 510

ALEXANDRIA, VA, 22312

NAME		VS ARMY RESERVE CENTER	
STREET	123 RT 303	DATE	3/4/21
CITY	> ORANGEBURG - NY - 10962		
PHONE	703-738-5304	CALL BEFORE	WO: 12263
TECHNICIAN	ALEX	AUTHORIZED BY	CS5: 29342
WORK TO BE PERFORMED			
NO HEAT			
P.O. #			

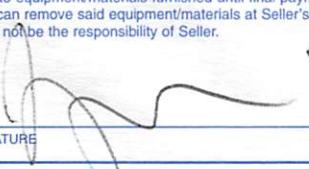
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT
	REFRIGERANT R-	LBS.		
1	IGNITION BOARD LH33W002 (TRUCK STOCK) OEM REPLACEMENT			728.25
	FILTERS	X X		
>	FILTERS	X X		
	BELTS			
TOTAL MATERIALS				728.25

HRS.	LABOR	RATE	AMOUNT
1.5	ALEX \$Travel	(2.25)	161.00
TOTAL LABOR			362.25

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 be the responsibility of Seller.


3/4/21
DATE

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	CARRIER #2	
MODEL	08TME006.A.501	
SERIAL NUMBER	1606650527	

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 \$	

FOUND IGNITION BOARD MODULE DAMAGED.
- GOT COMPATIBLE REPLACEMENT IN TRUCK STOCK, PROCEEDED TO REPLACEMENT.
- UNIT @ NORMAL OPERATIONS WITH A DISCHARGE OF 115°F.

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	728.25
TOTAL LABOR	362.25
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: _____ Date of Visit: 3/4/21

Contractor Personnel on Site:

1. CESAL A. KINZEL
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. _____
2. _____
3. _____

ATTACHMENT J-0200000-05
FORMS

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

- REPLACED DAMAGED IGNITION BOARD.
- UNIT HEATING, NORMAL OPERATIONS

WO#:12263

CSS#:29342

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: cesar A. KINZER Date: 3/4/21

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: Bryce Blythe 65-r2 Date: 4/3/21

Signed: 

E-Mail: _____