

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

HVAC SERVICE ORDER INVOICE

422745

BILL TO

CMI

CSS 22594

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER C55 22594	SERIAL NUMBER

NAME U.S. Army Reserve Center		DATE 12/16/19	
STREET 123 Route 303		PROMISED	
CITY > Orangeburg, NY 10962			
PHONE		CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN Michael		AUTHORIZED BY	
WORK TO BE PERFORMED			
P.O. #			

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 \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
>	FILTERS X X		
>	FILTERS X X		
	BELTS		

Double door outside arms room:
36 x 84 door lower non hinged
door frame rusted out with
concrete behind frame loose.
Temp. fix would be to hang or
cut out rusted/damaged area
and secure to allow door to close
properly. Permanent solution
to replace door frame. Was
told this area to be demoed in
near future


		TOTAL MATERIALS	
HRS.	LABOR	RATE	AMOUNT
	M. dual		
		TOTAL LABOR	

2 - 36x84 double doors - need
Sweeps (4) and weather strips
(4) 84' strips down outside
48x84 - sweep and weatherstrips
Also one set DD hinge bent missing (over)

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.


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		
Per Quote Continued.		
TAX		
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: 12/16/19

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Michael Angelo</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. _____
2. _____
3. _____

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

Estimate to repair door outside
the arms room

Estimate to secure and install sweeps
and weather stripping on 2 Double
doors and one 48" door

CERTIFICATION OF WORK

To be signed by the Contractor:


Print Name: Michael Angelo Date: 12/16/19

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: Antonio V Ruvalcaba /SGT Date: 20191216

Signed: 

E-Mail: Antonio.V.ruvalcaba.mil@mail.mil

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

HVAC

SERVICE ORDER INVOICE

425567

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME US Army Reserve Center		DATE 7-13/20	
STREET 123 Rt. 303		PROMISED	
CITY > Orangeburg NY 10962		WORK ORDER NO. WOR 123456	
PHONE 716 555 1234	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	WORK ORDER NO. <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> D	
TECHNICIAN J. Smith	AUTHORIZED BY J. Smith	WORK ORDER NO. <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> R <input type="checkbox"/> D	
WORK TO BE PERFORMED Repair broken door handle			

P.O. #	<input type="checkbox"/> DISMANTLED <input type="checkbox"/> CHANGED OUT/REPLACED	TOTAL \$
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QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R- LBS.			
1	48" door Sweep			Install door sweeps
4	36" door Sweeps			and weatherstripping, on
2 sets	84" Weatherstripping			two double doors
2	6" Black door handles			
				Install 48" door sweep on
				48x84 door a
				Modify 36" door near
				arms room to make it
	FILTERS X X			easier to open and close,
>	FILTERS X X			add 6" black handle
	BELTS			

[illegible]

HRS.	LABOR	RATE	AMOUNT
	M. d. d. d.		
	L. shawn		

TOTAL LABOR		LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or	TOTAL SUMMARY
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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.

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☐ REGULAR ☐ WARRANTY

☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
Per Quote 3,835. ⁰⁰		
TAX		
TOTAL		

CUSTOMER SIGNATURE _____

DATE _____

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: 2/13/2020

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>Michael Angel</u> | 4. _____ |
| 2. <u>Lashawn Dewindt</u> | 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. _____ |
| 2. _____ |
| 3. _____ |

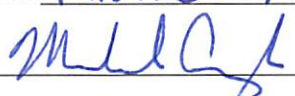
ATTACHMENT J-0200000-05
FORMS

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

WO # 7330 CSS # 22594
door sweeps/weatherstripping - 2 double doors, add handle
door swap on 48x84 door
free up door outside arm's room to allow
for easier opening/closing. add handle

CERTIFICATION OF WORK

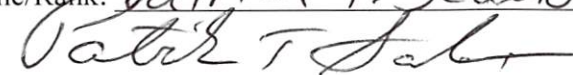
To be signed by the Contractor:

Print Name: Michael Angelo Date: 7/13/2020
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: 7/13/2020

Signed: 

E-Mail: Patrick.T.Scanlon.ctr@mail.mil