

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

201 ANN ST  
NEWBURGH, NY 12550

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

BILL TO

CMI

CSS22594

HVAC SERVICE ORDER  
INVOICE

422745

NAME	US Army Reserve Center		
STREET	123 Route 303	DATE	12/14/19
CITY	> Orangeburg, NY 10962		PROMISED
PHONE	CALL BEFORE	□ A.M. □ P.M.	
TECHNICIAN	AUTHORIZED BY <i>Michael</i>		
WORK TO BE PERFORMED			
P.O. #			

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	
CSS22594		

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

HRS.	LABOR	RATE	AMOUNT
	<i>Michael</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.

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.

*John R. K.*  
CUSTOMER SIGNATURE  
DATE

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 \$	

DESCRIPTION OF WORK PERFORMED			
<p>Double door outside arms room: 36x84 door lower non-hinged door frame rusted out with concrete behind frame loose. Temp. fix would be to bang 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 demolished in near future</p> <p>2 - 36x84 double doors - need sweeps(4) and weatherstrips. (4) 84' strips down out center 48x84 - sweep and weatherstrips. Also one set DD hinge bent missing (over)</p> <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.</p> <p><input type="checkbox"/> REGULAR      <input type="checkbox"/> WARRANTY</p> <p><input type="checkbox"/> SERVICE CONTRACT</p> <p><i>Per Quote Continued...</i></p> <p>TAX</p> <p>Thank You</p> <p>TOTAL</p>			

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. Michael Anguh \_\_\_\_\_ 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 a Double  
doors and one 48" door

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**CERTIFICATION OF WORK**

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To be signed by the Contractor:

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

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: 20/9/2016  
Signed: Antonio V. Ruvalcaba

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



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. Michael Angel 4. \_\_\_\_\_
2. Cashawn Dewindt 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

WO # 0330

CSS # 22594

door sweeps/weatherstripping - 2 b double doors, add handle  
door Swap on 48x84 door  
free up door outside arms room to allow  
for easier opening/closing. add handle

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CERTIFICATION OF WORK

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To be signed by the Contractor:

Print Name: Michael Angel Date: 2/13/2020  
Signed: Michael

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: 2/13/2020  
Signed: Patrick T. Scanlon

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