

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

427676

BILL TO

CMI Management Inc.
5285 Shoreline Rd Suite 510
Alexandria VA 22312
Attn: Steven Miller

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 New York National Guard Recruiting	DATE 3/16/21
STREET 910 RAZ Ave	PROMISED
CITY > New Windsor NY	
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY
WORK TO BE PERFORMED Mechanical Rm 114 Replace Relief P.O. # Value	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	ENVIRONMENTAL CHECK LIST		RECOMMENDATIONS
				WORK PERFORMED	QTY.	
	REFRIGERANT R- LBS.			<input type="checkbox"/> RECOVERED		(3) 3/4 Relief valve
				<input type="checkbox"/> RECYCLED		(1) 10 FT length 3/4
				<input type="checkbox"/> RECLAIMED		pipe (3) 3/4 ST
				<input type="checkbox"/> RETURNED		QB PP (3) 3/4
				<input type="checkbox"/> DISPOSAL		male adapter PP
				<input type="checkbox"/> DISMANTLED		
				<input type="checkbox"/> CHANGED OUT/REPLACED	TOTAL \$	
DESCRIPTION OF WORK PERFORMED						
				Boiler 1 - WH - 10736		
				Model - HWG - M2 - 250N		
				Serial - 107 187339		
				Boiler 2 - WH - 10737		
				Model - HWG - M2 - 250N		
				Serial - 108 198048		
				Boiler 3 - WH 10738		
				Model - HWG - M2 250N		
				Serial - 107 194239		
				(Need)		
				Replace (3) pressure Relief valve		
				3/4 Female 7 Relief valve		
				3/4 male		
TOTAL MATERIALS						
HRS.	LABOR	RATE	AMOUNT			
	Steve M					
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.

3/16/21

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

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL		

Thank You

Per Quote Continued...

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

427914

BILL TO

CSS#29531		WO# 12573	
NAME	New York Army Nat. Guard		
STREET	910 Raz Ave.	DATE	3-24-21
CITY	> New Windsor, N.Y.		
PHONE	CALL BEFORE	A.M.	<input type="checkbox"/>
TECHNICIAN	Dane		
WORK TO BE PERFORMED			
P.O. #	Refurb 3 relief valves on Hot w/ Boiler 31632/31631		
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
3	REFRIGERANT R- LBS.		
3	Relief valves		
3	PP unions 3/4"		
FILTERS	X X		
> FILTERS	X X		
TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
3 1/2	Dane Dane		
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.

X-10

CUSTOMER SIGNATURE

7-24-21
DATE

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	

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 \$	

Boiler #1 set 4, H07-187339

#2 - H08-198098

#3 - H07-194239

Replaced Relief valves on bottom
#1, 2 + 3 for Hot water.
Drained after shutting down
mounted + Replaced relief valves.
All units currently operating

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

TOTAL LABOR

Per Quote 1,192.25

TAX

TOTAL

Thank You