

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

427878

BILL TO

NAME	NY ARMY NAT. GUARD REC.			
STREET	910 RKF AVE			
CITY	> NEW YORK, N.Y.			
PHONE	CALL BEFORE			
TECHNICIAN	AUTHORIZED BY			
WORK TO BE PERFORMED				
F#	317861 / CSS#22641 wof 10316			
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT
2	REFRIGERANT R-	LBS.		
	LAVEX SOAP DISPENSERS			
	FILTERS	X	X	
>	FILTERS	X	X	
	BELTS			

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1.5	Dines TRAVEL		
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.

1000 71

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 \$	<i>Copy this</i>

DESCRIPTION OF WORK PERFORMED

Removed Both Old Soaps
Dispensers

INSTALLED NEW DISPENSERS
& FILLED w/ SOAP FROM
OLD DISPENSERS.

Laft

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	472.	00
TAX		
TOTAL		

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY 116

Date of Visit: 4/1/21

Contractor Personnel on Site:

1. Dino Lafferty
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. CS# 22642 w/ # 0316 Twister
2. 304P Dispensers
3. _____

ATTACHMENT J-0200000-05
FORMS

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Dene Wafawa Date: 4/1/21
Signed: Dene Wafawa

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: Henry Anthony WL Date: 1 APR 21

Signed: John T.

E-Mail: