

**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**

427879

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE <i>COMBANKO (HYDRO)</i>	MAKE
MODEL <i>90204T2</i>	MODEL
SERIAL NUMBER <i>136492</i>	SERIAL NUMBER

NAME <i>NY ARMY NAT. GUARD REG.</i>	
STREET <i>910 NAE AVE</i>	DATE <i>4/1/21</i>
CITY <i>NEW WINDSOR, N.Y.</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>Demo</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>INST TEST COCK ON BFP</i>	
P.O. <i>3/645,31923/CSS#27252 w/10366</i>	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			<i>Capt</i>
<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.		
2	1/4" TEST COCKS		
2	1/8" XCLS BRASS		
2	1/8" X 1/4" R.D. COUPLER BRASS		
	FILTERS X X		
	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED
<p><i>REMOVED OLD TEST COCKS FROM HEATING SYSTEM BACKFLOW PREVENTER & INSTALLED NEW TEST COCKS</i></p> <p><i>CHECKED FOR LEAKS FOUND ALL OK.</i></p> <p><i>Capt</i></p>

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
2.5	<i>Demo</i>		

TOTAL LABOR	
<p>TERMS</p> <p>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.</p> <p>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.</p> <p><i>[Signature]</i> <i>1 APR 21</i></p> <p>CUSTOMER SIGNATURE DATE</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.		TOTAL SUMMARY	
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY		TOTAL MATERIALS	
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	
<i>Thank You</i>		<i>Per Quote</i>	<i>509.50</i>
		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: NY 116 Date of Visit: 4/1/21

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>DEMO CARPENTER</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. <u>CSS# 27252 w/ #10364 INST BFP</u> |
| 2. <u>TBST COUS.</u> |
| 3. _____ |

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

DINO LARIVIERE

Date:

4/1/21

Signed:

[Signature]

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:

[Signature]

E-Mail:
