

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

426356

BILL TO

NAME		N.Y. ANG NY 116	
STREET		910 RAZ Ave	
CITY		> New Windsor, NY	
PHONE		CALL BEFORE	
TECHNICIAN		AUTHORIZED BY	
WORK TO BE PERFORMED			
Check Backflow preventor			
P.O. # 27252 10366			
QTY.	MATERIALS & SERVICES		UNIT PRICE
	REFRIGERANT R-		LBS.
	FILTERS		X X
>	FILTERS		X X
	BELTS		
TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1	8 travel	1.25	24.50
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.

DATE

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
Combarco		
MODEL	MODEL	
4020472		
SERIAL NUMBER	SERIAL NUMBER	
136492		

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			TOTAL \$	
<input type="checkbox"/> CHANGED OUT/REPLACED				

Vehicle maintenance bldg
AMSA

Replace 2 test cocks on
backflow preventor

1/4 mpt x FPT

John = Backflow preventor
inspector 914-280-3073

1 hr

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	
			TOTAL MATERIALS	
			TOTAL LABOR	301.88
			TAX	
			TOTAL	
□ REGULAR			□ WARRANTY	
□ SERVICE CONTRACT				
Thank You				

CUSTOMER SIGNATURE

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: 910 RAZ AVE Date of Visit: 11/9/20

Contractor Personnel on Site: Invoice 426356

1. Steve Peteani
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. Check Backflow preventers
2. _____
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: Steve Peteani Date: 11/9/20
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: Peter Boyles RICS Date: 11/9/20
Signed: 
E-Mail: