

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

426358

BILL TO

NAME	N.Y. ANG Site N.Y. 11b	
STREET	910 RAZ Ave	DATE 11/9/20
CITY	> New Windsor, N.Y.	
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>Steve P</i>	AUTHORIZED BY	
WORK TO BE PERFORMED <i>Check backflow preventer</i>		
P.O. # <i>CSS 27253</i>	10368	

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE <i>Watts</i>	MAKE
MODEL <i>909</i>	MODEL
SERIAL NUMBER <i>218849</i>	SERIAL NUMBER

QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R-	LBS.			Need 2 4" gaskets 4 bolt MAIN bldg mechanical room 114
					Need B/F preventor only gate valves are OK.
	FILTERS	X X			2 men 4 hrs.
>	FILTERS	X X			Small chain fall with rigging straps and shackles.
	BELTS				They must be -backed as water

TOTAL MATERIALS				must be scheduled as water main will be turned off to bldg. *
HRS.	LABOR	RATE	AMOUNT	
1	OT on-site	241.50		

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

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

SERVICE CONTRACT

Thank You

TOTAL SUMMARY		
TOTAL TRIALS		
TOTAL LABOR	241.50	
TAX		
OTAL		

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: N.Y. 116

Date of Visit: 11/8/20

Contractor Personnel on Site:

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 break fan preventor
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 Bayle RBS Date: 11/9/20
Signed: 
E-Mail: 

