

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

BILL TO

W/H 11085

NAME	NY Army REC. Cent		
STREET	910 KATZ AVENUE	DATE	11/23/20
CITY	NEW WURG, N.Y.		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PERFORMED			
P.O. #	Check water leak @ w/h CSS#076073		

W/H #3 # WH-10738 426902

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

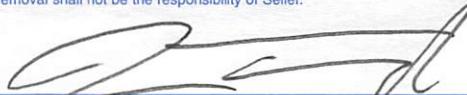
MAKES  
HWS-M2-250N  
SERIAL NUMBER  
HOT 194239

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	
	REFRIGERANT R-	LBS.		CHECKED UNIT FOUND HEAT X CORRODED CONNECTIONS TO IT ALSO CORRODED, CRACK, BOW, MAX VALVE & ALL ADJOINING FITTINGS ALSO CORRODED RECOMMEND REPLACING UNIT. W/H IS DISCONTINUED & PARTS POSSIBLY OBSOLETE	
	FILTERS	X X			
>	FILTERS	X X			
	BELTS				
TOTAL MATERIALS					
HRS.	LABOR	RATE	AMOUNT		
1.5 Dino	1.75	101.00			
TOTAL LABOR				281.75	

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.



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		281.75
TAX		
TOTAL		

Thank You

ATTACHMENT J-0200000-05  
FORMS

**CERTIFICATION OF WORK**

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

FACID/Building: NY 117 Date of Visit: 11/23/20

**Contractor Personnel on Site:**

1. Dino Capuano
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. CSS-27673 CME w/ #11085
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: DINO LABIANCA Date: 11/23/20  
Signed: D. Labianca

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: Ron Teeple Date: 11/23/20  
Signed:   
E-Mail: