

**(845) 561-5030**  
**Fax (845) 561-0038**

# HVAC SERVICE ORDER INVOICE

426902

W/H #3 # WH-10738 42

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE CAARKS	MAKE
MODEL HWG-M2-250N	MODEL
SERIAL NUMBER H07 194339	SERIAL NUMBER

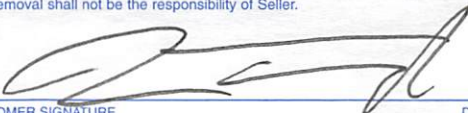
NAME NY Army REC. CENT		DATE 11/23/20	
STREET 910 KATZ AVE		PROMISED	
CITY NEW WINDSOR, N.Y.			
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN DINO	AUTHORIZED BY		
WORK TO BE PERFORMED CHECK WATER CENK @ w/k			
P.O. # C95#07673			

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 \$	

[illegible]

CHECKED UNIT FOUND  
HART X CORRODED CONNECTIONS  
TO IT ALSO CORRODED, CRK.  
PUMP, MAX VALVE & ALL  
ADJOINING FITTINGS ALSO CORRODED  
RECOMMEND REPAIRING UNIT  
WH IS DISCONTINUED &  
PARTS POSSIBLY OBSOLETE

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1.5	DINO TRAVEL	1.75	161. <sup>00</sup> / <sub>100</sub>

		TOTAL LABOR		281.75
TERMS				
<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>				
				
CUSTOMER SIGNATURE				DATE

<b>LIMITED WARRANTY:</b> 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	281.	75
	<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY		
<input type="checkbox"/> SERVICE CONTRACT			
	TAX		
<i>Thank You</i>	<b>TOTAL</b>		

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. <u>DEMO LAPINA</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-27673</u> <u>CME work #11085</u> |
| 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: DIWO LABIANA Date: 11/23/20

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: Ron Teeple Date: 11/23/20

Signed: 

E-Mail: \_\_\_\_\_