

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

# HVAC SERVICE ORDER

## INVOICE

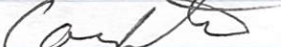
427603

BILL TO

AHUIT

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE TRANE	MAKE
MODEL MCCB025UA	MODEL OC00A
SERIAL NUMBER K08G80405	SERIAL NUMBER

NAME NY ARMY NAT. GUARD REC.		DATE 3/12/21
STREET 910 RKE AVE		PROMISED
CITY NEW WINDSOR, N.Y.		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN D Ewo	AUTHORIZED BY	
WORK TO BE PERFORMED AFC LT TRIMPENG VFD		
P.O.# CSS# 29177		

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 \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED

FOUND UNIT OPERATING  
FOUND OK.

CHECKED VOLTAGE L1, L2 + L3  
TO GROUND 286, 284, + 286  
RESPECTFULLY

TIGHTENED ALL ELEC TERMINALS  
FROM BREAKER TO MOTOR

OBSERVED OPERATION FOUND

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
2.75	DINO TRAVEL	161. <sup>00</sup>	
TOTAL LABOR			483. <sup>00</sup>

OK  
VFD INFO TRANS M# X1317049603  
S# 174F8577  
OK # 919500Y318

**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

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR	483. <sup>00</sup>	
TAX		
<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: N1116 Date of Visit: 3/12/21

Contractor Personnel on Site:

- |                       |          |
|-----------------------|----------|
| 1. <u>DINO 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# 29177 AHW#1T TREMPENG VFD</u> |
| 2. _____                                 |
| 3. _____                                 |

ATTACHMENT J-0200000-05  
FORMS

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

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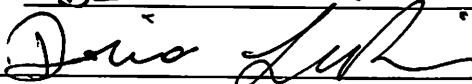
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**CERTIFICATION OF WORK**

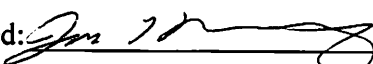
To be signed by the Contractor:

Print Name: DINO LABIANCA Date: 3/12/21  
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: JAMES HINDLEY GS-11 Date: 12 MAR

Signed: 

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