

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

428417

BILL TO

CMI MANAGEMENT, INC

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
2.25	ALEX & Travel	(2.5)	163.00
TOTAL LABOR			407.50

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.

John H. Gandy

5/10/2021

<u>OUTSIDE CHILLED</u>		
THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <u>TRANE</u>	MAKE	
MODEL <u>RTAC.1554.UROH.UAFN.NITX.IDDN.R</u>	MODEL	
SERIAL NUMBER <u>U98301376</u>	SERIAL NUMBER	

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			

- MOST OF AHU IN OPERATIONS IN 1ST AND 2ND FL.
- CHILLER UNIT IN MULTIPLE ALARMS:
 - LOW EVAPORATOR RFGT TEMPERATURE CKT 1
 - " " " " " " CKT 2
- PROCEEDED TO RESET FOR DIAGNOSTIC:
- PUMPS IN OPERATIONS
- COMPRESSOR #1: 13.90, PSI (R134A)
- COMPRESSOR #2: 191.99, PSI
- SET POINT 44°F
- LEAVING WATER TEMPERATURE 69°F
- ENTERING WATER TEMPERATURE 160°F
- AMBIENT TEMPERATURE: 79°F

- SYSTEM IN NORMAL OPERATIONS, NO ACTIVE ALARMS @ DEPARTURE.

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	407	50
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY	TAX		
<input type="checkbox"/> SERVICE CONTRACT			
<i>Thank You</i>	TOTAL		

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: NYANGR Date of Visit: 5/20/21

Contractor Personnel on Site:

1. CESAR A. KINZEL
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. NO COOLING WO#13328 CSS# 30698
2. _____
3. _____

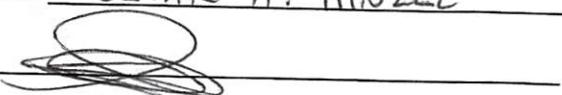
ATTACHMENT J-0200000-05
FORMS

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

FOUND CHILLER UNIT IN STAND BY DUE 2 ALARMS
LOW EVAPORATOR AGIT TEMPERATURE CKT #1, #2.
SYSTEM RESET: CHILLER IN NORMAL OPERATIONS
• PUMPS: OK
• COMPRESSORS RUNNING
• WATER LEAVING 44°F
• NO ALARMS ACTIVE AT DEPARTURE

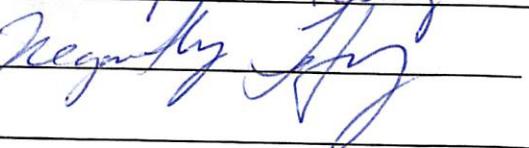
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CESAR A. KINZEL Date: 5/20/21
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: Negasi, F. Testay Date: 5/20/21
Signed: 
E-Mail: _____