

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

428439

BILL TO

CMI MANAGEMENT, INC

THIS WORK IS TO BE
☐ C.O.D. ☐ CHARGE ☐ NO CHARGE

MAKE AAON
MODEL CA1127
SERIAL NUMBER 200808-CCN08782

MAKE AAON
MODEL 12-cl-3-56-200
SERIAL NUMBER 200808-CBWC02388

NAME NYANGR
STREET 910 RAZ AVE
CITY NEW WINDSOR - NY - 12553
PHONE 703-738-5304
TECHNICIAN Alex
WORK TO BE PERFORMED A/C NOT COOLING AMSA 106
P.O. #

DATE 6/2/21
PROMISED
CALL BEFORE 30838
AUTHORIZED BY WO#: 13339

☐ A.M.
☐ P.M.

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	DESCRIPTION OF WORK PERFORMED
1/2	REFRIGERANT R- LBS. GAL CONDENSEL COIL CLEANER	65.00/gal	32.50	CONDENSING UNIT IN HIGH PRESSURE CONDITION. CONDENSEL COIL SEVERELY DIRTY. CHEMICALLY CLEANED COIL, RESETED HIGH PRESSURE SWITCHES. UNIT OPERATIONAL.
				STAGE 1: 61/190 PSI [AMB TEMP: 76°F]
				STAGE 2: 66/210 PSI [R22]
				GLEASED ALL BEARINGS IN AHU AND ADJUSTED BELT TENSION TO IMPROVE AIR FLOW.
				SUPPLY: 60°F
				RETURN: 75°F
				Δt: 15°F
				SYSTEM IN OPERATIONS.

TOTAL MATERIALS			32.50
HRS.	LABOR	RATE	AMOUNT
2	AL Travel	(2.25)	163.00

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.

Rebel
CUSTOMER SIGNATURE

2 June 2021
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	32.50
TOTAL LABOR	366.75
TAX	
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
AMSA 106

Date of Visit: 6/2/21

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>CESAR A. KINZEL</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>CLEANED CONDENSER COIL</u> | <u>CSS#:30838</u> |
| 2. <u>GREASED ALL BEARINGS IN AHU</u> | <u>WO#:13339</u> |
| 3. <u>ADJUSTED BELT TENSION IN BLOWER</u> | |

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: CESAR A. KINZEL Date: 6/2/21

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: Rebel, Anthony GS-07 Date: 25 Jun 2021

Signed: 

E-Mail: _____