

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

80

ATT#

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <u>AAON</u>	MAKE <u>AAON</u>	
MODEL <u>CA1127</u>	MODEL <u>V2-C1-3-56-200</u>	
SERIAL NUMBER <u>200808-CCN08782</u>	SERIAL NUMBER <u>200808-C8WCO2388</u>	

NAME NYANGR	DATE 6/2/21
STREET 910 RA2 AVE	PROMISED
CITY > NEW WINDSOR - NY - 12553	
PHONE 703-738-5304	CALL BEFORE CSE# 30838
TECHNICIAN ALET	AUTHORIZED BY WOT# 13339
WORK TO BE PERFORMED A/C NOT COOLING AMSA 106	
P.O. #	<input type="checkbox"/> A.M. <input type="checkbox"/> 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 \$	

TOTAL MATERIALS				32.5	SYSTEM IN OPERATIONS.
HRS.	LABOR	RATE	AMOUNT		
2	AER \$Travel	2.25	163.75		
				365.75	LIMITED WARRANTY: All materials, parts and

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

25 June 2021

DATE

Thank You

TOTAL

behalf of above named company.

REGULAR WARRANTY

SERVICE CONTRACT

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. CESAL 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. CLEANED COOLER COIL CSS #: 30838
2. GREASED ALL BEARINGS IN AHU WO #: 13339
3. ADJUSTED BELT TENSION IN BLOWEL

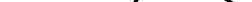
ATTACHMENT J-0200000-05
FORMS

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: 25w02821

Signed: Reed

E-Mail: _____