

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

HVAC SERVICE ORDER INVOICE

428446

BILL TO

CMI MANAGEMENT, INC.

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

NAME	
STREET	DATE
940 HAZ AVE.	6/7/21
CITY	PROMISED
> NEW WINDSOR - NY-12553	
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
703-738-5304	
TECHNICIAN	AUTHORIZED BY
ALEX - ISAC	WO# : 12872
WORK TO BE PERFORMED	
WATER LEAK	
P.O. #	

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			

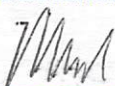
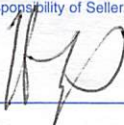
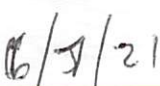
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
6	8" GASKETS		
1	2 1/2" GASKETS		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED

REPLACED ALL GASKET MENTIONED IN
INVOICE # 429128. (AHU #6)
ANOTHER LEAK FOUND DOWN THE LINE,
IT WILL REQUIRE 1 - Given to
10' UNIT-STRUT Candi
10' 3/8 THREADED ROD
NUTS AND WASHERS
8' PIPE CLAMP (SEE ME)
2 GUYS
GASKET LUBRICANT AND 2" GASKET
TO REPLACE LEFT ON SITE.
6 A/S - WA

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
5	ALERT is A/E		

THE WHOLE SUPPLY LINE IS NOT SUPPORTED PROPERLY (SEE PICS)
ALL INSULATION MUST BE PLACE BACK.
LEAK IS SLOW BUT STILL PRESENT.

	TOTAL LABOR	
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> <p>    </p>		
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.	TOTAL SUMMARY		
	TOTAL MATERIALS		
	TOTAL LABOR		
		Per Quote 1,749. ⁰⁰	
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY			
<input type="checkbox"/> SERVICE CONTRACT			
Thank You	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: 6/7/21

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>CESAL A. KINZEL</u> | 4. _____ |
| 2. <u>ISAAC ACOSTA</u> | 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. REPLACED ALL GASKET PER INVOICE #: 429128
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:

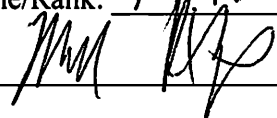
Print Name: CESAR A. KINZEL Date: 6/7/21

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: Mark Heslop Date: 6/7/21

Signed: 

E-Mail: _____