

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

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 940 FAZ AVE.	DATE 6/7/21	ENVIRONMENTAL CHECK LIST		
CITY > NEW WINDSOR - NY - 12553	PROMISED	RECOMMENDATIONS		
PHONE 703-738-5304	CALL BEFORE A.M. P.M.	WORK PERFORMED	QTY.	TYPE/DISPOSITION
TECHNICIAN AKER - 15AFC	AUTHORIZED BY W04# : 12872	<input type="checkbox"/> RECOVERED		
WORK TO BE PERFORMED WATER LEAK	P.O. #	<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	DESCRIPTION OF WORK PERFORMED
4	REFRIGERANT R- LBS. 3" GASKETS			- REPLACED ALL GASKET MENTIONED IN INVOICE # 429128. (AHU #6)
1	2½" GASKETS			- ANOTHER LEAK FOUND DOWN THE LINE, IT WILL REQUIRE: - Given to 10' UNIT-STRUT 10' 3/8 THREADED ROD NUTS AND WASHERS 8' PIPE CLAMP (SEE ME)
				2 GUYS
	FILTERS X X			GASKET LUBRICANT AND 2" GASKET TO REPLACE LEFT ON SITE.
>	FILTERS X X			6 HRS JOB
	BELTS			THE WHOLE SUPPLY LINE IS NOT SUPPORTED PROPERLY (SEE PICS)
TOTAL MATERIALS				- ALL INSULATION MUST BE PLACE BACK. - LEAK IS SLOW BUT STILL PRESENT.
HRS.	LABOR	RATE	AMOUNT	
AKER 15AFC				
TOTAL LABOR				

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.

6/7/21
DATE

CUSTOMER SIGNATURE

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

Per Quote 1749.00

TAX
TOTAL

Thank You

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. CESAL A. KINZEL
2. ISAAC ACOSTA
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. 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. KINZER 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: Maryle Heslop Date: 6/7/21

Signed:

E-Mail: