

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

428767

BILL TO

CMIT

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	

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 \$	
DESCRIPTION OF WORK PERFORMED			
<ul style="list-style-type: none"> - SERVICE CANCELLED DUE CURRENT HOLIDAY - SERVICE WAS SCHEDULED FOR TODAY. - WE HAS NOT INFORMED FOR CANCELLATIONS FROM CM I UNTIL TODAY. 			

HRS.	LABOR	RATE	AMOUNT
.5	ALEX	①	163.00
.5	PAUL		
	Travel		
TOTAL LABOR			163.00

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.

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.

CUSTOMER SIGNATURE

DATE

Thank You

TOTAL

TOTAL MATERIALS		
TOTAL LABOR		163.00
TAX		
TOTAL		

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PLUMBING & HEATING, INC.

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NEWBURGH, NY 12550

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HVAC SERVICE ORDER
INVOICE

429153

BILL TO

NAME: NY Army National Guard Recruiting Office
STREET: 910 RAZ Ave
CITY: New Windsor NY
PHONE:
TECHNICIAN: Paul
WORK TO BE PERFORMED: Support pipe
P.O. #

DATE: 6/30/21
PROMISED:

CALL BEFORE: A.M.
 P.M.

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R-22 LBS. Grease white tape 8' DUNI TUT 6+6 ACI NUTS + washers 1 UNIT TUT STAND		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

TOTAL MATERIALS

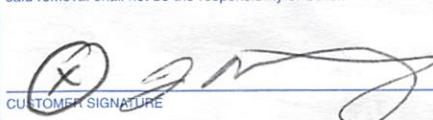
HRS.	LABOR	RATE	AMOUNT
5	Paul		
5	Alex		

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.



6/30/21
DATE

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

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			Need New Pipe Insulation + fits (JF)
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED			
		TOTAL \$	

initial new support for condenser
pipe in AH #4
check & reseal couplings.
check for leaks. OK.
insulated pipes with white tape there

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REGULAR WARRANTY
 SERVICE CONTRACT

Thank You

TOTAL SUMMARY

TOTAL MATERIALS	
TOTAL LABOR	
Per Quote 2,256.00	
TAX	
TOTAL	

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

N.Y. ARMY NATIONAL GUARD RECRUITMENT

FACID/Building: *Guard Recruitment* Date of Visit: *6/30/21*

Contractor Personnel on Site:

1. Alex
2. Paul
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. *disconnect & remove cold water fittings. install*
2. *pipe support. Reinstall fittings & check for*
3. *leaks. Insulate pipe.*

**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: Paul Hayes Date: 6/30/01
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: J. WINDOLY Date: _____
Signed: 
E-Mail: _____