

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

CSS #32350
WD #14849

429683

Condenser

evap

BILL TO

NAME		Us Army Reserve	
STREET	123 Rt 303		DATE
CITY	> Orangeburgh NY		PROMISED
PHONE	CALL BEFORE		<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PERFORMED			
Ductless in Server Room			
P.O. #			

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	Mitsubishi	
MODEL	PUY-A18NKA7	
SERIAL NUMBER	89A11007D	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS	
WORK PERFORMED	QTY.	TYPE/DISPOSITION	<p>Replace wireless control & Remote Tstat</p> <p>on</p>	
<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
	REFRIGERANT R-	LBS.		
	FILTERS	X	X	
>	FILTERS	X	X	
	BELTS			

TOTAL MATERIALS

HRS.	LABOR	RATE	AMOUNT
2	J4		
1.5	travel		

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.

8/31/21
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

TOTAL SUMMARY

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

Thank You

Per-Quote Continued...

Air NCS 429683

CERTIFICATION OF WORK

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

FACID/Building: Garage / ^{Server Room} Back Date of Visit: 8/30/21

Contractor Personnel on Site:

1. Jay Rainieri
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. CSS #32350 - WO #14849 - Ductless unit is running
2. But no display on Tstat control or communication
3. to Receiver

INUS 429683

Over and Above Repair Work – Order Number and Description of Work Completed

Trouble shoot controller and
receiver - need to Replace

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Reiner Date: 8/31/20
Signed: [Signature]

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: Elvis Castillo SSG Date: 30/08/21
Signed: [Signature]
E-Mail: elvis.f.castillo.mil@mail.mil

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

430623

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	

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			

DESCRIPTION OF WORK PERFORMED

- WIRELESS REPEATER AND REMOTE
INSTALLATION CANCELLED DUE NO ACCESS
TO SERVER ROOM (SERVICE).
- PERSON WITH THE KEY WILL BE ON
MONDAY.
PLEASE ARRANGE WITH CUSTOMER
NEXT VISIT AGAIN.

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TOTAL SUMMARY

<p>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.</p>	TOTAL MATERIALS		
	TOTAL LABOR		
	<i>Per Quote. Continued.</i>		
<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY		
<input type="checkbox"/> SERVICE CONTRACT		TAX	
<i>Thank You</i>	TOTAL		

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

FACID/Building: USARC

Date of Visit: 10/15/21

Contractor Personnel on Site:

1. CESAR 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

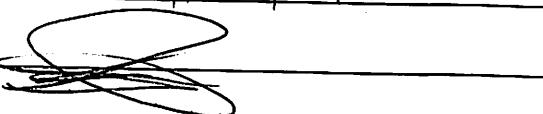
1. 32350 WO # 14854
2. _____
3. _____

Over and Above Repair Work – Order Number and Description of Work Completed

CANCELLED DUE NO ACCESS TO SERVICE
SERIAL ROOM.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CESAL & KINZER Date: 10/13/21
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: Mr. Patrick Savy GS-09 Date: 20211015
Signed: 
E-Mail: _____

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

430454

BILL TO

CMT

NAME		CSS# 32350	
U.S. Army Reserve Center		WOS# 14849	
STREET		DATE	
123 RT. 303		10-22-21	
CITY		PROMISED	
> Orangeburgh, N.Y.			
PHONE		CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN		AUTHORIZED BY	
Dove			
WORK TO BE PERFORMED			
Replace wireless controller + remot			
P.O. # server room			

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <i>Mitsu</i>	MAKE	
MODEL <i>PKA-A18HA7</i>	MODEL	
SERIAL NUMBER <i>89A11007D</i>	SERIAL NUMBER	

STREET 123 RT. 303		DATE 10-22-21	ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
CITY > Orangeburgh, N.J.		PROMISED	<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			
PHONE		CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.			
TECHNICIAN Dove		AUTHORIZED BY				
WORK TO BE PERFORMED P.O. # Replace wireless controller + remot server room					TOTAL \$	
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	
	REFRIGERANT R-	LBS.			Replaced wireless control and installed remote + stat in server room wireless unit. Setup + tested the unit currently operational	
1	wireless control					
1	Remote + stat					
	FILTERS	X	X			
>	FILTERS	X	X			
	BELTS					
TOTAL MATERIALS						
HRS.	LABOR		RATE	AMOUNT		
1 1/2	Dove					
TOTAL LABOR						
LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or						
TOTAL SUMMARY						

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.

Ed

CUSTOMER SIGNATURE

DATE

10-22-21

Thank You

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REGULAR WARRANTY

SERVICE CONTRACT

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
3-Quote	1,452.50	
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: Dodgeburgh Date of Visit: 10-22-21

Contractor Personnel on Site:

1. Dave Nelson
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. CSS# 32350 / no # 14849
2. Return to replace wireless Control + remote + start work is completed
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: Dave Nelson Date: 10-22-21
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: X James JOHNSON AFQS Date: 10-22-21
Signed: X James JOHNSON
E-Mail: JamesJOHNSONAFQS@GMAIL.COM