

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

HVAC SERVICE ORDER INVOICE

3" BFA

430555

BILL TO

WO # 15589

CSS # 33862

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE Watts	MAKE
MODEL LF909	MODEL
SERIAL NUMBER 013445	SERIAL NUMBER

NAME N.Y. Army National Guard		DATE 12/15/21
STREET 910 RIAZ Ave		PROMISED
CITY New Windsor, N.Y.		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN Steve P	AUTHORIZED BY	
WORK TO BE PERFORMED Backflow preventor leaking AMSRA Vehicle maint shop		
P.O. #		

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	City water pressure will have to be regulated.
<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		

DESCRIPTION OF WORK PERFORMED

Found back Flow preventer doing its job by releasing water from between the check valves when the city water pressure drops below the building pressure. This was an issue since the BFP was installed on August 19, 2021. I watched the city water pressure rise above 90 psi then drop back to 70 psi and the pressure in the building is still high so it opens the drain mechanism. I covered the Airgap fitting to prevent water from missing the drain

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1.5 + TVL	(1.75)	166. 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.	TOTAL SUMMARY		
	TOTAL MATERIALS		
	TOTAL LABOR	290.	50
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY			
<input type="checkbox"/> SERVICE CONTRACT	TAX		
Thank You	TOTAL		

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.

Chen C. H. CATALANO
CUSTOMER SIGNATURE

15 DEC 21
DATE

Thank You

CERTIFICATION OF WORK

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

FACID/Building: Amsa Vehicle Maint. Date of Visit: 12/15/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Steve Peteani</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Inspection, Testing, and Certification

- | |
|------------------------------------|
| 1. <u>check BACKFLOW preventer</u> |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Other Recurring Services

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Service Calls – Service Call Number and Description

- | |
|----------------------|
| 1. <u>WO# 15589</u> |
| 2. <u>CSS# 33862</u> |
| 3. _____ |

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Steve Peteani Date: 12/15/21
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: CHRIS T. CATLANO Date: 15 DEC 21
Signed: [Signature]
E-Mail: christopher.t.catlano.civ@army.mil