

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

BILL TO

CSS # 89839

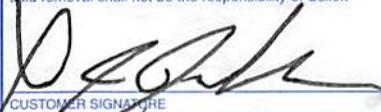
434947

NAME		US Army Reserve Center	
STREET	123 Route 303		DATE 9.26.22
CITY	> Orangeburg, N.Y. 10962		PROMISED
PHONE	CALL BEFORE		<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY Mike S		
WORK TO BE PERFORMED P.O. # Inspection of Leaking Valve			
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
REFRIGERANT R- LBS.			
FILTERS X X			
> FILTERS X X			
BELTS			
TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
Mike S & 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.


Customer Signature

2658922
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	CD
<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

- Gathered information & took pictures of 8" Gate valve, Heat tracer & thermostat, Possible wires need replacement through underground conduit to breaker (30'±)
- Also order of Levee for spare relief valve (one on site)
- Must coordinate with town to shut off water @ street

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	

Per Quote Continued...

Thank You

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY-050 Date of Visit: 9.26.22
ORANGE BURG

Contractor Personnel on Site:

1. Michael B. Seaborg 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. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. Inspect water leak in front building
2. CSST# 89839
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:

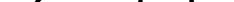
Print Name: Mike Seaborg Date: 9.26.22

Signed: by Salas

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: James Johnson AFCS Date: 25/6/22

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

436184

BILL TO

Job #1381

NAME #1381 Army Reserve

STREET

DATE 12/28/02

CITY >

PROMISED

PHONE

CALL BEFORE

A.M.
 P.M.

TECHNICIAN

AUTHORIZED BY

WORK TO BE PERFORMED

P.O. #

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

QTY. MATERIALS & SERVICES

REFRIGERANT R- LBS.

UNIT PRICE

AMOUNT

DESCRIPTION OF WORK PERFORMED

1	8" gate Valve		
1	Relief valve		
1	8" Victoric Flange		
1	8" Flange gasket Kit		
1	3/4 Ballvalve		
1	3/4 Brass close n/p		
1	3/4 Brass shutoff n/p		
1	4X8 sheet of "Fam		
	FILTERS		
	Bourdon		
1	Radient Pinstrect		

TOTAL MATERIALS

HRS. LABOR

RATE

AMOUNT

TOTAL LABOR

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.



DATE

CUSTOMER SIGNATURE

Removed existing 8" gate valve.
Installed new valve and gaskets.
Relief valve, tying Back Flow
Preventer.
Could not turn water back
on at street. Army does
not have account with private
water ~~company~~ company. The must
Survey and set up account
to turn water on.

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

Thank You

TOTAL

TOTAL MATERIALS

TOTAL LABOR

TAX

PerQuote 13,668.00

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: 119-050 Date of Visit: _____

Contractor Personnel on Site:

1. _____
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. _____
2. _____
3. _____

ATTACHMENT J-000000-05
FORMS

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Steve Messina Date: 12/28/22
Signed: Steve Messina

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: James Johnson AF05 Date: 12/28/22
Signed: 
E-Mail: