

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

HVAC SERVICE ORDER

INVOICE

425039

BILL TO

CMI MGMT, INC

THIS WORK IS TO BE ☐ C.O.D. ☐ CHARGE ☐ NO CHARGE	
MAKE A40N	MAKE
MODEL V2 C2-3.56.200	MODEL
SERIAL NUMBER 200808-CB4602387	SERIAL NUMBER

NAME NYANG		DATE 6/1/20	
STREET 910 242 AVE.		PROMISES	
CITY NEW WYOMING - NY - 12553			
PHONE 845-417-6503	CALL BEFORE ☐ A.M. ☐ P.M.		
TECHNICIAN ALOR	AUTHORIZED BY C35 25292		
WORK TO BE PERFORMED SOLUCE			
RD. #			

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	REPLACE BLOWER MOTOR
☐ RECOVERED			
☐ RECYCLED			
☐ RECLAIMED			
☐ RETURNED			
☐ DISPOSAL			
☐ DISMANTLED			
☐ CHANGED OUT/REPLACED		TOTAL \$	

[illegible]

DESCRIPTION OF WORK PERFORMED

LOT OF NOISES IN AHU 1M DURING OPERATION
DURING TROUBLESHOOTING FOUND BLOWER MOTOR
BEARINGS SEVERELY DAMAGED, MOTOR MUST
BE REPLACED BEFORE IT FINALLY FAILS.
REPLACE ALSO A46 BELT.

MOTOR: BAUDOR
CAT #: M3157T
2HP
208-230/460
RPM 1725
FLAME-115T

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
1.75	Alex		
TOTAL LABOR			

304

LIMITED WARRANTY: All materials, parts and

TOTAL SUBSTRATE

TECHNICAL

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.

6/1/20

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 SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
Per Quote Continued.		
TAX		
TOTAL		

CERTIFICATION OF WORK

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

FACID/Building: NYANG Date of Visit: 6/1/20

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>GESAL A. KINZEL</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. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Other Recurring Services

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

Service Calls – Service Call Number and Description

- | | |
|---|-------|
| 1. <u>TROUBLESHOOTED APU 1M: NEEDS A NEW BLOWER</u> | _____ |
| 2. <u>MOTOR AND BELT.</u> | _____ |
| 3. _____ | _____ |

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

CERTIFICATION OF WORK

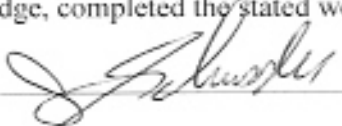
To be signed by the Contractor:

Print Name: CEAL A. KINZEL Date: 6/1/20

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:  Date: _____

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

424987

BILL TO

CSS#25292

AHU

THIS WORK IS TO BE	
☐ C.O.D.	☐ CHARGE ☐ NO CHARGE
MAKE AAON	MAKE
MODEL VA-CA-3-56-200	MODEL
SERIAL NUMBER 200808-CBWC02388	SERIAL NUMBER

NAME N.Y. Army Nat. Gd.	
STREET 910 RAE AVE	DATE 6/17/20
CITY NEW WINDSOR, N.Y.	PROCESSED
PHONE	CALL BEFORE ☐ A.M. ☐ P.M.
TECHNICIAN Dino	AUTHORIZED BY
WORK PERFORMED Inst. Blower motor #29664	
P.O. # CSS#25292 work #8685, 10 29818	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Complete
☐ RECOVERED			
☐ RECYCLED			
☐ RECLAIMED			
☐ RETURNED			
☐ DISPOSAL			
☐ DISMANTLED			
☐ CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
1	2HP Blower motor		
2	3/4x1/2 knock out bushing		
10	ELEC. TAP		
	FILTERS X X		
	FILTERS X X		
1	BELTS A46		

REMOVED OLD BLOWER motor & INSTALLED NEW motor & BECT ADJ. TENSION & CHECKED OPERATION

Found O.K.

Complete

HRS.	LABOR	RATE	AMOUNT
5.25	Dino TRIVEC		
	(5.5)		

TOTAL MATERIALS

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 _____ DATE _____

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 SUMMARY	
TOTAL MATERIALS	
TOTAL LABOR	
Per Quote	2007.50
TAX	
TOTAL	

CERTIFICATION OF WORK

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

FACID/Building: NY116 (AMSA) Date of Visit: 6/17/20

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>DINO LUPIAN</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. _____
2. _____
3. _____
4. _____

Other Recurring Services

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

Service Calls - Service Call Number and Description

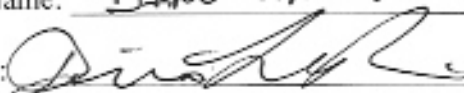
1. CSS # 2592 Inspection 3 canister motor
2. _____
3. _____

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

CERTIFICATION OF WORK

To be signed by the Contractor:

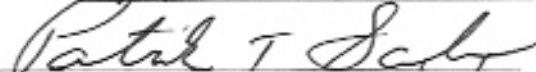
Print Name: DINO LABIANNA Date: 6/17/20

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: AFOS

Print Name/Rank: Patrick T. Scanlon Date: 06/17/2020

Signed: 

E-Mail: Patrick.t.Scanlon.ctr@mail.mil