

United Air Conditioning, Refrigeration, Plumbing &
Heating, Inc.

201 Ann Street #1

Newburgh, NY 12550

Phone 845-561-5030 Fax 845-561-0038

Invoice

DATE	INVOICE #
12/26/2019	423191

BILL TO
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS	DUE DATE	REP	PROJECT	W.O. NO	
CSS22462	Net 30	1/25/2020		New York Ar...		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Date Service Completed - 12-12-19 United Air Conditioning to provide necessary labor and materials to perform the following repairs for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY AHU #1 Trane MCCB0250A0C Replace four (4) belts Adjust to correct tension EXCLUDES: • Overtime labor • Mechanical repairs \$ 468.00Labor \$ 252.00 Belts (4)				720.00	720.00T

Thank you for your business.

Subtotal	\$720.00
Sales Tax (8.125%)	\$58.50
Total	\$778.50
Payments/Credits	\$0.00
Balance Due	\$778.50

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☒ CASH		☐ CHARGE	☐ NO CHANGE
NAME Tune		NAME	
MODEL MCCO WTA HOCOR A		MODEL	
SERIAL NUMBER 1708050407		SERIAL NUMBER	

CSS 2246.2

U.S. Army National Guard Recruiting
910 RAZ AVE
New Windsor NY 12553
All Star
Replaces 4 belts

DESCRIPTION OF WORK PERFORMED

4/24/11: Replaced belts
lubricate blower wheel
and blower motor.
checked operation,
and Adjust to correct
tension

United Air Conditioning, Refrigeration, Plumbing &
Heating, Inc.
201 Ann Street #1
Newburgh, NY 12550
Phone 845-561-5030 Fax 845-561-0038

Invoice

DATE	INVOICE #
2/18/2020	422741

BILL TO
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS	DUE DATE	REP	PROJECT	W.O. NO	
CSS 22597	Net 30	3/19/2020		New York Ar...		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Date of Service 12-12-19 United Air Conditioning to provide necessary labor and materials to perform the following work at the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY Training Center – • Replace double door sill plate for Assembly Hall EXCLUDES: • Overtime labor				3,036.00	3,036.00T

Thank you for your business.

Subtotal	\$3,036.00
Sales Tax (8.375%)	\$254.27
Total	\$3,290.27
Payments/Credits	\$0.00
Balance Due	\$3,290.27

UNITED A/C, REFRIGERATION
PLUMBING & HEATING, INC.
301 ANN ST
NEWBURGH, NY 12550

(845) 561-5030
Fax (845) 561-0938

HVAC SERVICE ORDER INVOICE

422741

BILL TO:

CSS 22597

TYPE OF SERVICE	
☐ C.O.D.	☐ CHARGE
☐ NO CHARGE	
NAME	NAME
MODEL	MODEL
UNIT NUMBER	UNIT NUMBER

FROM	NY Army National Guard Rec
TO	910 RAR Ave
DATE	12/12/18
FROM	New Windsor, NY 12553
TO	
TECHNICIAN	Michael
WORK TO BE PERFORMED	
DATE	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY	TYPE/DESCRIPTION	
☐ REFRIGERANT			
☐ AIR FILTERS			
☐ THERMOSTAT			
☐ ELECTRICAL			
☐ GAS VALVE			
☐ CONDENSATE PUMP			
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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: Michael J. [Signature] Date: 12/12/19
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: AFUS

Print Name/Rank: Patrick T. Scanlon Date: 12/12/2019

Signed: [Signature]

E-Mail: Patrick.T.Scanlon.CTR@mac.com

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: _____

Date of Visit: 12/12/19

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Michael Angel</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | |
|---|
| 1. <u>R+ D damaged in the 5th floor's Assembly Hall</u> |
| 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. _____ |