

UNITED A/C, REFRIGERATION
PLUMBING & HEATING, INC.201 ANN ST
NEWBURGH, NY 12550(845) 561-5030
Fax (845) 561-0038HVAC SERVICE ORDER
INVOICE

422310

BILL TO

NAME NY ARMY REC. CENTER			STREET 910 Rte AVE			DATE	
CITY >			PROMISED				
PHONE		CALL BEFORE		□ A.M. □ P.M.			
TECHNICIAN JFWD		AUTHORIZED BY					
WORK TO BE PERFORMED SERVICE AIR COND MAINT BLDG P.O. # 27643 AIR COND. ENGL.							
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED		
1	REFRIGERANT R-134A LBS. INGERSOLL RAND MAINTENANCE KIT				PERFORMED OIL CHARGE & AIR FILTER CHARGE ON AIR COMPRESSOR (CHECKED OPERATION & OIL CONDITION TURNS OK. ALSO CHECKED BELT & TURNS OK. PARTS ON SITE: HEADS & OIL & AIR FILTERS PARTS REQUIRED: FOR 3/10 SERVICE (HEADS TO BE PURCHASED & VLV PLATES CHECKED) ① BELT INGERSOLL RAND P# A95100178 ① 1/2" X 1" BELT NIPPLE ① 1/2" X 1" " " " *4HRS REQ ① 1/2" BELT 90° ① 1/2" IPS BALL VALVE ① 1/2" 1" PLUG 20' 3/8 OD POLY TUBING 1 1/2" IPS X 3/8 OD PUSH TO CONNECT 90° GRINDER # 1AJW8		
TOTAL MATERIALS							
HRS.	LABOR		RATE	AMOUNT			
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.							
6 Aug 19 DATE							
CUSTOMER SIGNATURE 							

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE INGERSOLL RAND	
MODEL A9545K10-1	
SERIAL NUMBER C0V573466	
MAKE	
MODEL	
SERIAL NUMBER	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS	
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Complete RECHECK ANOTHER SERVICE FOR 2/10 SEE BELOW	
<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 \$	

DESCRIPTION OF WORK PERFORMED			
PERFORMED OIL CHARGE & AIR FILTER CHARGE ON AIR COMPRESSOR (CHECKED OPERATION & OIL CONDITION TURNS OK. ALSO CHECKED BELT & TURNS OK. PARTS ON SITE: HEADS & OIL & AIR FILTERS PARTS REQUIRED: FOR 3/10 SERVICE (HEADS TO BE PURCHASED & VLV PLATES CHECKED) ① BELT INGERSOLL RAND P# A95100178 ① 1/2" X 1" BELT NIPPLE ① 1/2" X 1" " " " *4HRS REQ ① 1/2" BELT 90° ① 1/2" IPS BALL VALVE ① 1/2" 1" PLUG 20' 3/8 OD POLY TUBING 1 1/2" IPS X 3/8 OD PUSH TO CONNECT 90° GRINDER # 1AJW8			
TOTAL MATERIALS			
HRS.	LABOR		RATE
TOTAL LABOR			

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