

EMTech dba / Energy Management Technologies, LLC
 5 Hemlock Street
 Latham, NY 12110
 Phone # (518) 783-7810

Invoice

Date	Invoice #
9/14/2021	6511

Bill To

CMI Management, Inc.
 PM / 99th - Region 2
 5285 Shawnee Road Suite #510
 Alexandria, VA 22312

Project	P.O. No.	Terms	Due on receipt	
19801 Army Reserve T & M by Location	CSS# 31027 & 30974	Due Date	9/14/2021	
Description	Qty	Rate	Serviced	Amount
Dan Reiser - Schenectady Reserve Location CSS#31027 - 2-29 Unit Found Bad Valve on the Water Side. CSS#30974 - 2-33 - Found Unit had an explosion caused by a hard start kit. Melted most of the wiring as well. EMTech recommends the safest and cost effective solution is to replace unit. Mechanical HVAC service discounted local service contract rate.	3	114.00	6/10/2021	342.00T

SALES TAX:

If deducting sales tax from invoice, please include your tax exempt certificate with payment.

For Assistance or Questions Please Contact
Office Phone: (518) 783-7810 Extension 113
Service Dept. (518) 631-6004
Fax (518) 783-2079

Thank you for your business!

Subtotal	\$342.00
Sales Tax (8.0%)	\$27.36
Total	\$369.36
Payments / Credits	\$0.00
Balance Due	\$369.36



Energy Management Technologies, LLC
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

6511

FIELD REPORT

Location Name / Address Army Reserve	Bill To CSS NO. 30974	Date 6/10/21
Contact / Phone	Service Contract #	Installed Contract #
Technician Code <input type="checkbox"/> Contract <input type="checkbox"/> T & M <input type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only		

Problem Description:

JOBSITE SAFETY CHECK	WORK PERFORMED
<input type="checkbox"/> Electrical Shock Hazards <input type="checkbox"/> Confined Space <input type="checkbox"/> Inadequate Ventilation <input type="checkbox"/> Water/Oil/Other Liquids on Floor <input type="checkbox"/> Trip or Fall Hazards <input type="checkbox"/> Fire or Explosive Hazards <input type="checkbox"/> Site Checked	2-29 unit Found bad Valve on the water side. Will quote to replace.
30974	2-33 Found unit had an explosion caused by a hard start kit. melted most of the wiring as well. More cost effective to replace unit than to make All of the repairs. Will quote to replace

REFRIGERANT ACTIVITY
Did Refrigerant Activity occur?
<input type="checkbox"/> Yes If yes, a Refrigerant Activity Report Must be completed
<input type="checkbox"/> No

SERVICE EXPENSE	PARTS and MATERIAL				
PARTS, MATERIAL SOURCE	Source	Qty	Part #	Description	PO #
<input type="checkbox"/> CS Customer Supplied					
<input type="checkbox"/> PC Procurement/Cash					
<input type="checkbox"/> TS Truck					
<input type="checkbox"/> TP EMTech Parts					
<input type="checkbox"/> VP Vendor Purchase					
EXPENSE TYPE (CHECK ALL THAT APPLY)					
<input type="checkbox"/> Sm Recovery Sys					
<input type="checkbox"/> Lg Recovery Sys					
<input type="checkbox"/> Vacuum Pump					

LABOR							
Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time	
6/10/21	Dan Z		X	3			

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature [Signature]	Date	PO #
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White - EMTech Yellow - Processing Pink - Customer

Services described were performed as part of the terms of this document



ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

PROPOSAL

September 14, 2021

CMI Management
Attn: Joe Bayne

Original CSS# 31027
EMTech Initial Field Report# 6511
Site # NY060 - Schenectady

Subject: Replace Heat Pump Valve

Scope of Service:

EMTech proposes to supply all labor and material needed to complete the following

- Remove the current valve on the water side of heat pump 2-29
- Replace with new Siemens Valve
- Test operation

For the above work, we quote: \$312.00.....Three Hundred and Twelve Dollars.

Any and all taxes are not included.

The above is broken down as follows:	\$228.00 Labor
	\$84.00 Material

Thank you for continuing to include EMTech on your energy team. As always, we look forward to working with you. Please feel free to contact for any questions or concerns you may have on this project.

Sincerely,

Jenna Caligaris
Service Coordinator



ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

PROPOSAL

September 14, 2021

CMI Management
Attn: Joe Bayne

Original CSS# 30794
EMTech Initial Field Report# 6511
Site # NY060 - Schenectady

Subject: Replace Water Source Heat Pump with New

Scope of Service:

EMTech proposes to supply all labor and material needed to complete the following

- Remove the current heat pump with is effectively destroyed
- Replace with new Trane Water Source Heat Pump
- Test operation

For the above work, we quote: \$4,949.00.....Four Thousand Nine Hundred and Forty Nine Dollars.

Any and all taxes are not included.

The above is broken down as follows:	\$1,824.00 Labor
	\$3,125.00 Material

Thank you for continuing to include EMTech on your energy team. As always, we look forward to working with you. Please feel free to contact for any questions or concerns you may have on this project.

Sincerely,

Jenna Caligaris
Service Coordinator