

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

Invoice

Date	Invoice #
11/30/2021	6864

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# 33582	Due Date		11/30/2021
Description	Qty	Rate	Serviced	Amount
Joe Marchese - Schenectady Army Location CSS# 33582 Two Aerco hot water heaters down. Both need annual kits. Quotation to follow. Mechanical HVAC service discounted local service contract rate.	3	114.00	11/24/2021	342.00T

SALES TAX: <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>	Subtotal \$342.00
	Sales Tax (8.0%) \$27.36
	Total \$369.36
	Payments / Credits \$0.00
Thank you for your business!	Balance Due \$369.36



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

6864

FIELD REPORT

Location Name / Address Schenectady Army		Bill To		Date 11-24-21					
Contact / Phone		EMTech Contract #	Customer PO # CSS# 33582						
		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:									
JOB SITE SAFETY CHECKLIST <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		WORK PERFORMED Two Aerco hot water heaters down - both need annuals Kits, will work quote & forward quoted work							
REFRIGERANT ACTIVITY Did Refrigerant Activity occur? <input type="checkbox"/> Yes If yes, a Refrigerant Activity <input type="checkbox"/> No Report Must be completed									
SERVICE EXPENSE PARTS MATERIAL SOURCE		PARTS and MATERIAL							
<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		Source	Qty	Part #	Description	PO #			
EXPENSE TYPE (CHECK ALL THAT APPLY)									
<input type="checkbox"/> Sm Recovery Sys <input type="checkbox"/> Lg Recovery Sys <input type="checkbox"/> Vacuum Pump <input type="checkbox"/> Welder <input type="checkbox"/> Tube Brush Unit <input type="checkbox"/> Technology Charge <input type="checkbox"/> Fuel Charge <input type="checkbox"/> Environment Fee <input type="checkbox"/> Trip Charge <input type="checkbox"/> Pressure Washer <input checked="" type="checkbox"/> Mileage <input type="checkbox"/> Misc. Supplies		Date	Name	DDC (Tech)	MS (Mech)	MS (Chiller)	Reg	Over Time	Double Time
		11-24	Joe M				3		
Follow-up Required? <input type="checkbox"/> Yes <input type="checkbox"/> No					Describe				
Customer Signature <i>Mike Brown</i>					Date	PO #			

Follow-up Required? Yes No Describe

Customer Signature

Date

PU #

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

FACID/Building: N4060 Date of Visit: 11-24-21

Contractor Personnel on Site:

1. Joe Marchese
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

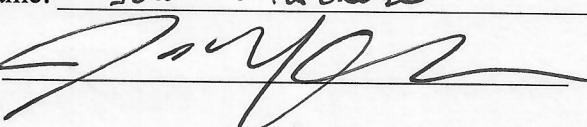
1. Hot water heaters down CS# 33582
2. _____
3. _____

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

Work quote for work to be
performed

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Joe Marchese Date: 11-24-21
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: Michael Moore Date: 11/29/21
Signed: 

E-Mail: _____