

EMTech dba / Energy Management Technologies, LLC

5 Hemlock Street

Latham, NY 12110

Phone # (518) 783-7810

Invoice

Date	Invoice #
11/30/2021	7257

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# 31077	Due Date		11/30/2021
Description	Qty	Rate	Serviced	Amount
Joe M - Schenectady Army Reserve Location CSS# 31077 WO#14920 Completed proposal to replace valves for heat pump number 2-30 and 2-28	1	624.00	11/29/2021	624.00T
SALES TAX: <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i> <i>For Assistance or Questions Please Contact Office Phone: (518) 783-7810 Extension 113 Service Dept. (518) 631-6004 Fax (518) 783-2079</i> <i>Thank you for your business!</i>		Subtotal \$624.00 Sales Tax (8.0%) \$49.92 Total \$673.92 Payments / Credits \$0.00 Balance Due \$673.92		

CERTIFICATION OF WORK

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

FACID/Building: N4060 Date of Visit: 11-29-21

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Joe Marchese</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. Replaced 3 actuator heads on VLUS
2. & ensured proper operation #14921
3. _____

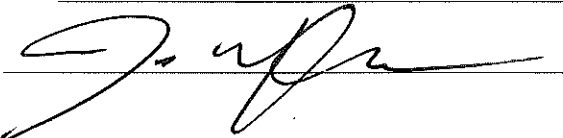
ATTACHMENT J-0200000-05
FORMS

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

CERTIFICATION OF WORK

To be signed by the Contractor:

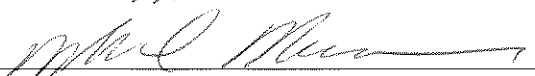
Print Name: Joe Marchese Date: 11-29-21

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 Moseman Date: 11/29/21

Signed: 

E-Mail: _____