

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
		Due Date		
19801 Army Reserve T & M by Location	CSS# 31077			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>				
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				
\$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: NY060 Date of Visit: 11-29-21

Contractor Personnel on Site:

1. Joe Marichese
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. Replaced 3 excavator heads on VLUS
2. I ensured proper operations #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 Mosemann Date: 1/29/21

Signed: Mark Meier

E-Mail: