

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

Invoice

Date	Invoice #
7/14/2020	4837

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# 21788	Due Date		7/14/2020	
Description		Qty	Rate	Serviced	Amount
Completed time and material work as quoted per proposal for CSS#21788, Part 1		1	1,714.89	11/13/2019	1,714.89T
"AC Making loud noises and office on second floor needs reducer." EMTech fixed broken 8" damper and 8" flex duct.					
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 \$1,714.89					
Sales Tax (8.0%) \$137.19					
Total \$1,852.08					
Payments / Credits \$0.00					
Balance Due \$1,852.08					

CSS#21788
WO: 5738



ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

PROPOSAL

November 27, 2019

CMI Management
Attn: Joe Bayne

Original CSS# 21788
EMTech# 4837 Part 1

Subject: AC making loud noises and office on the second floor needs reducer.

Scope of Service:

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

- Inspect Issue
- Room 124 – Mitsubishi ductless split has evaporator fan motor with bad bearings. Due to age of unit replacement of entire unit is suggested. **Quote will be provided separately.**
- Second floor office – Broken 8" dampers and 8" flex duct found
- Fix broken dampers and flex duct
- Test operation

For the above work, we quote: \$1,714.89.....One Thousand Seven Hundred Fourteen Dollars and Eighty Nine Cents.

Any and all taxes are not included.

The above is broken down as follows:

\$1,298.00 Labor
\$134.09 Materials
\$282.80 Travel

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
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

4837

FIELD REPORT

Location Name / Address <i>Army Reserve New Windsor</i>	Bill To	Date <i>11-6-19</i>
Contact / Phone <i>CS# 21288</i>	Service Contract # <i>19801</i>	Installed Contract #
	Technician Code	
	<input type="checkbox"/> Contract <input checked="" 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:

Follow-up Required? Yes No Describe

~~Customer Signature~~

White - EMTech

Yellow - Processing

Bank Customer

Date	11-6-19	PO #	CSST#21788
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Services described were performed as part of the terms of this document

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NEW Windsor Date of Visit: 11-6-19

Contractor Personnel on Site:

1. Mike D
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. N/A
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. N/A
2. _____
3. _____
4. _____

Other Recurring Services

1. N/A
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. CSS# 21788 NEWWindsor Server RM 124 with
2. BAD EVAP FAN MOTOR - 2nd fir UA's office with
3. Broken 8" dampers & 8" flex

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

will quote a replacement unit for RM 124 Server RM

will Replace the 8" collars @ 2nd flr VA's office

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Donell Date: 11-6-19

Signed: m. Donell

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: Patrick T. Scanlon AFOS Date: 11/6/2019

Signed: Patrick T. Scanlon

E-Mail: Patrick.t.Scanlon.CTR@mail.mil