

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

Invoice

Date	Invoice #
3/15/2021	5928

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# 29538	Due Date		3/15/2021
Description	Qty	Rate	Serviced	Amount
Joe Marchese - Albany Reserve Location CSS# 29339 Boiler #1 off on troubleshoot boiler. Found low water cut off stuck. Freed up and boiler ran. Secondary LWCO should be replaced. Mechanical HVAC service discounted local service contract rate.	3	114.00	3/15/2021	342.00T
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				\$342.00
Sales Tax (8.0%)				\$27.36
Total				\$369.36
Payments / Credits				\$0.00
Balance Due				\$369.36



5928

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

FIELD REPORT

Location Name / Address <i>Albany Army Reserve</i>	Bill To <i>CMI</i>	Date <i>3-15-21</i>
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:

Follow-up Required? Yes No Describe

Customer Signature

Date

PO #

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY 001 - Albany Date of Visit: 3-15-21

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. N/A
3. _____
4. _____

Inspection, Testing, and Certification

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

Other Recurring Services

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

Service Calls – Service Call Number and Description

1. Boiler off
2. _____
3. _____

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

Found boiler off McDonnell Miller
Secondary LNCO stuck, freed up but
Should replaced
McDonnell Miller #67

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Joe Marchase Date: 3-15-21
Signed: J. Marchase

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: 3-15-21
Signed: Michael Moseman
E-Mail: mm5075@ccm.edu