

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

# Invoice

Date	Invoice #
12/8/2021	7203

## 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 # 28398	Due Date		12/8/2021
Description	Qty	Rate	Serviced	Amount
Completed time and material work as quoted per proposal for the Army Reserve Site located at Saugerties.  CSS #, 28398, WO# 11484.  "Remove broken boiler #1 and #1 condensate lines. Replaced with new CPV and tube."	1	725.14	10/14/2021	725.14T
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>  <i>For Assistance or Questions Please Contact</i> <i>Office Phone: (518) 783-7810 Extension 113</i> <i>Service Dept. (518) 631-6004</i> <i>Fax (518) 783-2079</i>  <i>Thank you for your business!</i>		Subtotal		\$725.14
		Sales Tax (8.0%)		\$58.01
		Total		\$783.15
		Payments / Credits		\$0.00
		Balance Due		\$783.15



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

7203

FIELD REPORT

Location Name / Address <b>SAVETES Army</b>	Bill To	Date <b>10-14-21</b>
Contact / Phone	EMTech Contract #	Customer PO #
Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> T & M <input checked="" type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only		

Problem Description:

JOBSITE SAFETY CHECKLIST	WORK PERFORMED
<input type="checkbox"/> Electrical Shock Hazards	<b>RAW NEW 1/2 CPVC CONDENSATE DRAIN LINE</b> <b>Being from 2 Boilers @ Boiler Rm.</b>
<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	

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 and MATERIAL .

PARTS, MATERIAL SOURCE	Source	Qty	Part #	Description	PO #
<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					

EXPENSE TYPE (CHECK ALL THAT APPLY)
<input type="checkbox"/> Sm Recovery Sys
<input type="checkbox"/> Lg Recovery Sys
<input type="checkbox"/> Vacuum Pump

	LABOR							
	Date	Name	DDC (Tech)	MS (Mech)	MS (Chiller)	Reg	Over Time	Double Time
<input type="checkbox"/> Welder	<b>10-14-21</b>	<b>M. L. E.</b>		<b>X</b>		<b>4</b>		
<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 checked="" type="checkbox"/> Misc. Supplies								

Follow-up Required? <input type="checkbox"/> Yes <input type="checkbox"/> No Describe
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Customer Signature <b>[Signature]</b>	Date <b>10-14-21</b>	PO #
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## ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HENLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

### PROPOSAL

Date: 2.8.21

Customer: SAUGERTIES Army Reserve

Subject: Boiler #1 & #2 Broken condensate line

#### Scope of Service:

Repair Broken Boiler #1 & #2 condensate line  
Replace with new CPVC & J, NAL Tube.

CSS# 28398

WO# 11484

For the above work, we quote: 752.<sup>14</sup>

SEVEN Hundred Fifty Two Dollars — <sup>14</sup>/<sub>100</sub>

Any and all taxes are not included.

Labor: \$635.02  
Material: \$117.12  
\$752.14

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 EMTECH for any questions or concerns you may have on this project.

Sincerely,

Mike DuVall

Technician

[518] 221-5056

Acceptance:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_