

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

# Invoice

Date	Invoice #
10/8/2021	7255

## 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	WO# 14917	Due Date		10/8/2021
Description	Qty	Rate	Serviced	Amount
Completed time and material work as quoted per proposal for CMI Management:  Original CSS# 31088 Approved WO # 14917 Site # NY128 - Saugerties  "Remove and Replace four broken reheat valve actuators at various VAV's"	1	1,360.00	9/22/2021	1,360.00T
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>				
<b>For Assistance or Questions Please Contact</b> <b>Office Phone: (518) 783-7810 Extension 113</b> <b>Service Dept. (518) 631-6004</b> <b>Fax (518) 783-2079</b>				
<b>Thank you for your business!</b>				
				<b>Subtotal</b> \$1,360.00
				<b>Sales Tax (8.0%)</b> \$108.80
				<b>Total</b> \$1,468.80
				<b>Payments / Credits</b> \$0.00
				<b>Balance Due</b> \$1,468.80



## ENERGY MANAGEMENT TECHNOLOGIES, LLC

5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

### PROPOSAL

September 14, 2021

CMI Management  
Attn: Joe Bayne

**Original CSS# 31088**  
**EMTech Initial Field Report# 6647**  
**Site # NY128 - Saugerties**



**Subject:** Replace Reheat Valve Actuators

#### Scope of Service:

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

- Remove the four broken reheat valve actuators located on VAV: 106, 112, 121, and 128.
- Replace with new reheat valve actuators
- Test operation

**For the above work, we quote: \$1,360.00.....One Thousand Three Hundred and Sixty Dollars.**

**Any and all taxes are not included.**

The above is broken down as follows:

**\$496.00 Labor**  
**\$710.00 Material**  
**\$154.00 Trip (Mileage, Vehicle, Delivery)**

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

✓Approved 9/16/21  
WO# 14917



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

7255

FIELD REPORT

Location Name / Address <i>Army, Saugerties</i>	Bill To <i>CM1</i>	Date <i>9-22-21</i>
Contact / Phone	EMTech Contract # <i>19801</i>	Customer PO # <i>W04 14917</i>
	Technician Code <input checked="" 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:

<input type="checkbox"/> Electrical Shock Hazards <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	WORK PERFORMED		
	<i>Replaced Broken Actuators @ VAV's 106-112-121-128 qps Normal</i>		

Did Refrigerant Activity occur?

Yes If yes, a Refrigerant Activity  
 No Report Must be completed

<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	PARTS and MATERIAL				
	Source <i>VP</i>	Qty <i>4</i>	Part # <i>Reheat Valve Actuators</i>	Description	PO #

Sm Recovery Sys  
 Lg Recovery Sys  
 Vacuum Pump  
 Welder  
 Tube Brush Unit  
 Technology Charge  
 Fuel Charge  
 Environment Fee  
 Trip Charge  
 Pressure Washer  
 Mileage  
 Misc. Supplies

Follow-up Required?  Yes  No Describe

Customer Signature

Date  
*9-22-21*

PO #

White - EMTech

Yellow - Processing

Pink - Customer

Services described were performed as part of the terms of this document