

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

Invoice

Date	Invoice #
1/19/2022	7401

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# 33490	Due Date		1/19/2022
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Service Call at Rotterdam Location CSS# 33490 WO# 15539 Located Leak in tool room. Fixed Leak. Operation Normal. Mechanical HVAC service discounted local service contract rate. Other Misc. supplies used for the service work performed on site.	3	114.00	11/17/2021	342.00T
		25.00		25.00T
SALES TAX: If deducting sales tax from invoice, please include your tax exempt certificate with payment.		Subtotal \$367.00		
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!		Sales Tax (8.0%) \$29.36		
		Total \$396.36		
		Payments / Credits \$0.00		
		Balance Due \$396.36		

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building Rotterdam Date of Visit: 11-17-21

Contractor Personnel on Site:

- | | |
|------------------|----------|
| 1. <u>Myle D</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|---------------|-------|
| 1. <u>N-A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Inspection, Testing, and Certification

- | | |
|---------------|-------|
| 1. <u>N-A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Other Recurring Services

- | | |
|---------------|-------|
| 1. <u>N-A</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

Service Calls – Service Call Number and Description

- | | |
|--------------------------|----------------------------------|
| 1. <u>CSS#</u> | <u>Resoldered LEAK @ Radiant</u> |
| 2. <u>3/4" Heat Line</u> | _____ |
| 3. _____ | _____ |

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

CSS# _____ Resoldered LEAK @ RADIANT
3/4 HWT LINE IN TAIL ROOM.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Mike Dull Date: 11-17-21
Signed: [Signature]

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: Mike Roseman Date: 11/17/21
Signed: [Signature]
E-Mail: _____

