



INVOICE

INVOICE #: 1610004525
INVOICE DATE: 11/30/21
CUSTOMER NUMBER: 1018955
INVOICE TOTAL: \$ 413.00
DUE DATE: 12/30/21
TERMS: NET 30

Army Reserve
ATTN: Accounts Payable
1201 Hillside Ave
Schenectady, NY

For work performed at:
Army Reserve
1201 Hillside Ave,
Schenectady, NY

SERVICE ORDER #: 161005583

AGR #

PO #: 12247

LABOR

David Huffman	09/15/21	3.50	REG HRS @	118.00	413.00
Labor Total:					413.00

Description of Work/Comments:

Please email invoices to joe.bayne@cmimgmt.com. Invoices must include certification of work

Repair unit heater in mailroom. No heat in mail room. Thermostat reads CH05, which indicates communication error with split unit

09/15/21 - David Huffman: Drove to location checked in with site started diagnostics on system thermostat showing ch05 error code which is communication error checked communication wire to ground wire is good found large mouse nest in outdoor unit and found bad investor board due to mice and what appears to be a relay shorted and came off of board need to replace board wiring harness or replace unit due to extensive mice damage

SERVICE ORDER TOTAL: 413.00
NET INVOICE AMOUNT: 413.00

REMIT TO: EMCOR Services New England Mechanical | 55 Gerber Road East, South Windsor, CT 06074
PHONE: 860-871-1111

DELIVERY METHOD: Print

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY060

Date of Visit: 9/15/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>DAVID HUFFMAN</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. W/O # 12247 MAIL ROOM UNIT NOT WORKING
2. _____
3. _____

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

Found out door unit with Bad Inverter Board + wire's chewed
By mice unit will either need to be replaced due to
extensive mice damage or Replace Inverter Board
+ Wiring Harness

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: David Huffman Date: 9/15/21

Signed: David Huffman

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 Noseman Date: 15 Sept 21

Signed: Mike Noseman

E-Mail: _____