

**New England Mechanical**

4 Airport Park Boulevard

Latham, NY 12110

P: (518) 782-5011 F: (518) 782-5013

www.nemsi.com AA / EOE

INVOICE

INVOICE #: 1610005573
INVOICE DATE: 02/16/23
CUSTOMER NUMBER: 1018955
INVOICE TOTAL: \$ 1,189.08
DUE DATE: 03/18/23
TERMS: NET 30

CMI Management Inc
ATTN: Accounts Payable
5285 Shawnee Road
Suite 510
Alexandria, VA 22312

For work performed at:

Army Reserve
1201 Hillside Ave,
Schenectady, NY

SERVICE ORDER #: 161007298**PO NUMBER:****Signed Proposal-Joe
Bayne****QUOTED PRICE:****1,101.00****Description of Work/Comments:**

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

This is the invoice for your project as detailed:

Replace OEM Gas Valve for OMS Unit per proposal Q16114914561

SERVICE ORDER TOTAL: 1,101.00
TAXABLE AMOUNT: 1,101.00
SALES TAX: 88.08
NET INVOICE AMOUNT: 1,189.08

REMIT TO: EMCOR Services New England Mechanical | 55 Gerber Road East, South Windsor, CT 06074
Email: nemsi_ar@nemsi.com - Phone: 860-871-1111

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY060 / Schenectady Date of Visit: 1/18/2023

Contractor Personnel on Site:

1. DENNIS DALY NEMSI 4. _____
2. _____ 5. _____
3. _____ 6. _____

Work Performed:

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

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

Inspection, Testing, and Certification

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

Other Recurring Services

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

Service Calls – Service Call Number and Description

1. NO HEAT IN OMS OFFICES WO# 21044
2. _____
3. _____


ATTACHMENT J-0200000-05
FORMS

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

Trans Fumar HAS Equity Gas Valve
will quote replacement

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Dennis Daley Date: 01/18/2023
Signed: 

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 Moseman Date: 1/18/2023

Signed: Michael Moseman

E-Mail: michael.moseman.civ@army.mil