

**New England Mechanical**

4 Airport Park Boulevard

Latham, NY 12110

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

[www.nemsi.com](http://www.nemsi.com) AA / EOE

# INVOICE

**INVOICE #:** 1610005978  
**INVOICE DATE:** 07/31/23  
**CUSTOMER NUMBER:** 1018955  
**INVOICE TOTAL:** **\$ 695.52**  
**DUE DATE:** 08/30/23  
**TERMS:** NET 30

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

**For work performed at:**  
US Army Reserve Center  
101 Remsen St,  
Rotterdam, NY 12306

**SERVICE ORDER #: 161007714****AGR #****PO #:****LABOR**

Michael Brust	05/16/23	3.00	REG HRS @	132.00	396.00
Michael Brust	05/16/23	1.00	REG HRS @	132.00	132.00
<b>Total Labor:</b>					<b>528.00</b>

**OTHER COSTS**

PPE & Environmental Fee	21.00
Vehicle Charge	95.00
<b>Total Other Costs:</b>	<b>116.00</b>

**Description of Work/Comments:**Pleae email invoices to [joe.bayne@cmimgmt.com](mailto:joe.bayne@cmimgmt.com)

Repair BMS system will not fire up

05/16/23 - Michael Brust: DDC Service

Arrived onsite and checked in with facility

Began reviewing issue found that they ripped delta controls out and emtech

installed facility explorer pcx by Johnson controls a couple month ago

Customer stated fort drum isn't able to see control system

Since job is under warranty I suggested to him to contact the person who installed the job and work with them to get it working

I also reviewed his computer issue, found that the computer is completely smoked and needs to be replaced



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Which should be apart of the job or a change order for the installer  
Cleaned up site and checked out

**SERVICE ORDER TOTAL:** 644.00  
**TAXABLE AMOUNT:** 644.00  
**SALES TAX:** 51.52  
**NET INVOICE AMOUNT:** **695.52**

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