



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 #: 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
			Total Labor:	528.00	

OTHER COSTS

PPE & Environmental Fee	21.00
Vehicle Charge	95.00
Total Other Costs:	116.00

Description of Work/Comments:

Please email invoices to 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