

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

## Invoice

Date	Invoice #
9/14/2021	6514

**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# 31077	Due Date		9/14/2021	
Description		Qty	Rate	Serviced	Amount
Mike Duvall - Schenectady Army Reserve CSS# 31077 HP-2-30 Not Working - Found bad water valve. Unattached and left unit running. Also found HP 2-28 with the same issue. Proposal attached. Mechanical HVAC service discounted local service contract rate.		3	114.00	6/16/2021	342.00T
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>					
<b>For Assistance or Questions Please Contact</b> <b>Office Phone: (518) 783-7810 Extension 113</b> <b>Service Dept. (518) 631-6004</b> <b>Fax (518) 783-2079</b>					
<i>Thank you for your business!</i>					
<b>Subtotal</b>					\$342.00
<b>Sales Tax (8.0%)</b>					\$27.36
<b>Total</b>					\$369.36
<b>Payments / Credits</b>					\$0.00
<b>Balance Due</b>					\$369.36



6514

Energy Management Technologies, LLC  
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

## FIELD REPORT

Location Name / Address <i>Schenectady Army</i>		Bill To		Date <i>6/16/21</i>				
Contact / Phone		Service Contract #		Installed Contract #				
		Technician Code <input checked="" type="checkbox"/> Contract <i>X T &amp; M</i> <input type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only						
Problem Description:								
JOBSITE SAFETY CHECKLIST		WORK PERFORMED						
<input type="checkbox"/> Electrical Shock Hazards <input type="checkbox"/> Confined Space <input type="checkbox"/> Inadequate Ventilation <input type="checkbox"/> Water/Oil/Other Liquids on Floor <input type="checkbox"/> Trip or Fall Hazards <input type="checkbox"/> Fire or Explosive Hazards <input type="checkbox"/> Site Checked		<i>HP-2-30 not working. not heating or cooling found bad water valve. unattached valve and left unit running. will quote for replacement. HP-2-28 same problem bad water valve.</i>						
REFRIGERANT ACTIVITY								
Did Refrigerant Activity occur?								
<input type="checkbox"/> Yes If yes, a Refrigerant Activity <input type="checkbox"/> No Report Must be completed								
SERVICE EXPENSE		PARTS and MATERIAL						
PARTS, MATERIAL SOURCE		Source	Qty	Part #	Description	PO #		
<input type="checkbox"/> CS Customer Supplied <input type="checkbox"/> PC Procurement/Cash <input type="checkbox"/> TS Truck <input type="checkbox"/> TP EMTech Parts <input type="checkbox"/> VP Vendor Purchase								
EXPENSE TYPE (CHECK ALL THAT APPLY)								
<input type="checkbox"/> Sm Recovery Sys <input type="checkbox"/> Lg Recovery Sys <input type="checkbox"/> Vacuum Pump <input type="checkbox"/> Welder <input type="checkbox"/> Tube Brush Unit <input type="checkbox"/> Technology Charge <input type="checkbox"/> Fuel Charge <input type="checkbox"/> Environment Fee <input type="checkbox"/> Trip Charge <input type="checkbox"/> Pressure Washer <input checked="" type="checkbox"/> Mileage <input checked="" type="checkbox"/> Misc. Supplies								
LABOR								
<input type="checkbox"/> Yes <input type="checkbox"/> No		Date <i>6/16/21</i>	Name <i>Dan R</i>	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
				<i>X</i>	<i>3</i>			
Follow-up Required? <input type="checkbox"/> Yes <input type="checkbox"/> No Describe								
Customer Signature <i>Michael McNamee</i>				Date		PO #		



## ENERGY MANAGEMENT TECHNOLOGIES, LLC

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5 HEMLOCK STREET

LATHAM, NEW YORK 12110

518.783-7810

FAX: 518.783-2079

### PROPOSAL

September 14, 2021

CMI Management  
Attn: Joe Bayne

Original CSS# 31077  
EMTech Initial Field Report# 6514  
Site # NY060 - Schenectady

**Subject:** Replace Heat Pump Valve

**Scope of Service:**

EMTech proposes to supply all labor and material needed to complete the following

- Remove the current valve on the water side of heat pump 2-30 AND 2-28
- Replace with 2 new Siemens Valve
- Test operation

***For the above work, we quote: \$624.00.....Six Hundred and Twenty Four Dollars.***

***Any and all taxes are not included.***

The above is broken down as follows:                   \$456.00 Labor  
   \$168.00 Material

Thank you for continuing to include EMTech on your energy team. As always, we look forward to working with you. Please feel free to contact for any questions or concerns you may have on this project.

Sincerely,

**Jenna Caligaris**  
Service Coordinator