

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>  <i>For Assistance or Questions Please Contact</i> <i>Office Phone: (518) 783-7810 Extension 113</i> <i>Service Dept. (518) 631-6004</i> <i>Fax (518) 783-2079</i>  <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 type="checkbox"/> Contract <input checked="" type="checkbox"/> T & M <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	<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>
<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	

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)	LABOR						
	Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
<input type="checkbox"/> Sm Recovery Sys	<i>6/16/21</i>	<i>Dan R</i>		<i>X</i>	<i>3</i>		
<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							

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature <i>Michael M...</i>	Date	PO #
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White - EMTECH Yellow - Processing Pink - Customer

Services described were performed as part of the terms of this document



## **ENERGY MANAGEMENT TECHNOLOGIES, LLC**

**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:	<b>\$456.00 Labor</b>
	<b>\$168.00 Material</b>

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