



INVOICE

INVOICE #: 1610003428
INVOICE DATE: 09/16/20
CUSTOMER NUMBER: 1018955
INVOICE TOTAL: \$ 1,836.00
DUE DATE: 10/16/20
TERMS: NET 30

CMI Management, Inc.
ATTN: Nebiyu Haile
5285 Shawnee Road
Suite 510
Alexandria, VA 22312

For work performed at:
US Army Reserve
1001 Kings Hwy,
Saugerties, NY 12477

SERVICE ORDER #: 161004162

PO NUMBER:

Signed Proposal-Joe
Bayne

QUOTED PRICE: 1,700.00

Description of Work/Comments:

This is the invoice for your quoted work as detailed:
Change order for Liebert Condenser Replacement Project- Pump down refrigerant
and isolate Liebert Air handler. Remove and replace both Liebert air handler
filter driers. Re-pressurize system. Test and place back into normal operation.

SERVICE ORDER TOTAL: 1,700.00
TAXABLE AMOUNT: 1,700.00
SALES TAX: 136.00
NET INVOICE AMOUNT: 1,836.00

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

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

FACID/Building: NY128 CSS 20476 Date of Visit: 9-01-2020

Contractor Personnel on Site:

1. Kevin Krusk
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. WO 5094 - Replace ~~filter~~ filter/drier in liebert
2. This was charge on 09/01 for Liebert Replacement on 09/01
3. In The Amount of \$ 1,836.00

**ATTACHMENT J-0200000-05
FORMS**

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Karl Krusk Date: 12/13/2020
Signed: KK

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: Warren Oheng GS-09 Date: 2020/12/03

Signed: WQ

E-Mail: Warren.Cheng2civ@mail.mn