



EMCOR Services

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 #: 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

ATTACHMENT J-0200000-05
FORMS

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. <u>Kevin Kruk</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 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 ORDER 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: Kevin Kruk Date: 12/13/2020

Signed: K. Kruk

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 Cheng GS-05 Date: 2020/12/03

Signed: WQ

E-Mail: Warren.Cheng2civil@mail.mil