

EMTech dba / Energy Management Technologies, LLC
 5 Hemlock Street
 Latham, NY 12110
 Phone # 518.783.7810

Invoice

Date	Invoice #
7/11/2019	4125

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 19373	Due Date		7/11/2019
Description	Qty	Rate	Serviced	Amount
Mike Duvall - Schenectady Army Reserve CSS# 19373 "Fill cooling tower and check system" Cleaned, filled and cycled tower. AHU not cooling - both H.P.'s at back of unit in fault. Both compressor contactor broken - Ordered new and replaced. Filled glycol storage rank. Mechanical HVAC service discounted local service contract rate.	8.5	108.00	6/24/2019	918.00T
3 Pole Contactor	2	377.585		755.17T
Glycol - 5 Gallons	2	94.975		189.95T
Other Misc. supplies used for the service work performed on site.		25.00		25.00T
SALES TAX: <i>If deducting sales tax from this invoice, please include your tax exempt certificate with payment.</i> <i>For Assistance or Questions Please Contact Phone: (518) 783-7810 Extension 113 Email cryan@emtechcontrols.com Fax (518) 783-2079</i> <i>Thank you for your business!</i>		Subtotal \$1,888.12		
		Sales Tax (8.0%) \$151.05		
		Total \$2,039.17		
		Payments / Credits \$0.00		
		Balance Due \$2,039.17		