



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Bill To

CMI Management, LLC
5285 Shawnee Rd, Suite 510
Alexandria, VA 22312 US

Invoice 103841

Aug 22, 2023

Job Number
PO Number
Payment Terms

102406
CSS# 94112-NY059
Net30

Total Due
Due Date

\$1,739.66
Sep 21, 2023

CUSTOMER NAME
CMI Management, LLC

PROPERTY NAME
Rotterdam Army (NY059)

PROPERTY ADDRESS
101 Remsen St
Rotterdam, NY 12306

AUTHORIZED BY

CUSTOMER WO
23326

NTE

Invoice Summary

Price per quote to repair the heating unit, based on the scope of work equal to \$1,739.66.

Item Name	Description	Quantity	Unit Price	Price Subtotal
Quoted Work	Quoted Work	1	\$1,739.66	\$1,739.66
		1		\$1,739.66

Subtotal	\$1,739.66
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$1,739.66

Terms of Service

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection on including reasonable attorney's fee will be charged. All payments made by credit card will be issued a 3.5% processing fee.

CERTIFICATION OF WORK

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

FACID/Building: 059 Rotterdam Date of Visit: 8/18/23

Contractor Personnel on Site:

1. Mike D
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. D-A
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. D-A
2. _____
3. _____
4. _____

Other Recurring Services

1. D-A
2. _____
3. _____
4. _____

Service Calls - Service Call Number and Description

1. CSS# 94112 BPL 102406
2. Replaced BROKEn T-STAT @ BACK WELDING SHOp.
3. Cycled several times. CPS X normal

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

CSS #94112 BPI 102406
Replaced BROKEN HEATING TUBE @ BACK ROOM
WELDING SHOP. Cycled several Times. gas & arc

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Mike Dugg _____

Date: 8-18-23

Signed: Mike Dugg _____

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: Chris Pothier AFOS Date: 6-18-23

Signed: Chris Pothier _____

E-Mail: _____