



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

102406

PO Number

CSS# 94112-NY059

Payment Terms

Net30

**Total Due**

**\$1,739.66**

**Due Date**

**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
<b>Quoted Work</b>	Quoted Work	1	\$1,739.66	\$1,739.66
		<b>1</b>		<b>\$1,739.66</b>

Subtotal	<b>\$1,739.66</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$1,739.66</b>

**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. <u>Mike D</u> | 4. _____ |
| 2. _____         | 5. _____ |
| 3. _____         | 6. _____ |

Work Performed:

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

- |               |       |
|---------------|-------|
| 1. <u>N.A</u> | _____ |
| 2. _____      | _____ |
| 3. _____      | _____ |
| 4. _____      | _____ |

Inspection, Testing, and Certification

- |               |       |
|---------------|-------|
| 1. <u>N.A</u> | _____ |
| 2. _____      | _____ |
| 3. _____      | _____ |
| 4. _____      | _____ |

Other Recurring Services

- |               |       |
|---------------|-------|
| 1. <u>N.A</u> | _____ |
| 2. _____      | _____ |
| 3. _____      | _____ |
| 4. _____      | _____ |

Service Calls - Service Call Number and Description

- |  |                   |
|--|-------------------|
| 1. <u>CSS# 94112</u>                                 | <u>BPI 102406</u> |
| 2. <u>Replaced BROKEN T-STAT @ BACK WELDING SHQ.</u> |                   |
| 3. <u>Cycled several times. CPS NORMAL</u>           |                   |

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

CSS #94112 BPI 102406  
Replaced BROKEN HEATING T-STAT @ BACK ROOM  
WELDING SHOP. Cycled several times. ops NLRUR

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Mike Dugall

Date:

8-18-23

Signed:

[Signature]

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: 8-18-23

Signed:

[Signature]

E-Mail: