

EMTech dba / Energy Management Technologies, LLC
5 Hemlock Street
Latham, NY 12110
Phone # (518) 783-7810

Invoice

Date	Invoice #
9/14/2021	6514

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# 31077	Due Date		9/14/2021	
Description		Qty	Rate	Serviced	Amount
Mike Duvall - Schenectady Army Reserve CSS# 31077 HP-2-30 Not Working - Found bad water valve. Unattached and left unit running. Also found HP 2-28 with the same issue. Proposal attached. Mechanical HVAC service discounted local service contract rate.		3	114.00	6/16/2021	342.00T
<p>SALES TAX: <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i></p> <p>For Assistance or Questions Please Contact Office Phone: (518) 783-7810 Extension 113 Service Dept. (518) 631-6004 Fax (518) 783-2079</p> <p>Thank you for your business!</p>					
<p>Subtotal \$342.00</p> <p>Sales Tax (8.0%) \$27.36</p> <p>Total \$369.36</p> <p>Payments / Credits \$0.00</p> <p>Balance Due \$369.36</p>					



6514

Energy Management Technologies, LLC
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

FIELD REPORT

Location Name / Address <i>Schenectady Army</i>	Bill To	Date <i>6/16/21</i>
Contact / Phone	Service Contract #	Installed Contract #
	Technician Code <input type="checkbox"/> Contract <input checked="" type="checkbox"/> T & M <input type="checkbox"/> Quoted <input type="checkbox"/> Warranty <input type="checkbox"/> Sales Support <input type="checkbox"/> Material Sale Only	

Problem Description:

JOBSITE SAFETY CHECKLIST		WORK PERFORMED
<input type="checkbox"/> Electrical Shock Hazards	<input type="checkbox"/> Confined Space	HP-2-30 not working. not heating or cooling
<input type="checkbox"/> Inadequate Ventilation	<input type="checkbox"/> Water/Oil/Other Liquids on Floor	found bad water valve. unattached valve
<input type="checkbox"/> Trip or Fall Hazards	<input type="checkbox"/> Fire or Explosive Hazards	and left unit running.
<input type="checkbox"/> Site Checked		Will quote for replacement.
		HP-2-28 same problem bad water valve.

REFRIGERANT ACTIVITY			
Did Refrigerant Activity occur?			
<input type="checkbox"/> Yes If yes, a Refrigerant Activity Report Must be completed			
<input type="checkbox"/> No Report Must be completed			

SERVICE EXPENSE		PARTS and MATERIAL				
PARTS, MATERIAL SOURCE		Source	Qty	Part #	Description	PO #
<input type="checkbox"/> CS Customer Supplied						
<input type="checkbox"/> PC Procurement/Cash						
<input type="checkbox"/> TS Truck						
<input type="checkbox"/> TP EMTech Parts						
<input type="checkbox"/> VP Vendor Purchase						
EXPENSE TYPE (CHECK ALL THAT APPLY)						
<input type="checkbox"/> Sm Recovery Sys						
<input type="checkbox"/> Lg Recovery Sys						
<input type="checkbox"/> Vacuum Pump						
<input type="checkbox"/> Welder						
<input type="checkbox"/> Tube Brush Unit						
<input type="checkbox"/> Technology Charge						
<input type="checkbox"/> Fuel Charge						
<input type="checkbox"/> Environment Fee						
<input type="checkbox"/> Trip Charge						
<input type="checkbox"/> Pressure Washer						
<input checked="" type="checkbox"/> Mileage						
<input checked="" type="checkbox"/> Misc. Supplies						

LABOR							
Date <i>6/16/21</i>	Name <i>Dan R</i>	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time	
			<input checked="" type="checkbox"/>	<i>3</i>			

Follow-up Required? Yes No Describe

Customer Signature <i>Michael Mumm</i>	Date	PO #
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