

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

Invoice

Date	Invoice #
4/22/2022	7637

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# 34317	Due Date		4/22/2022	
Description		Qty	Rate	Serviced	Amount
Mike Duvall - Service Call CSS# 34317 Schenectady Located HP 1-3 found the water valve not opening. Compressor in high head pressure. New Actuator for valve. Will supply proposal. Mechanical HVAC service discounted local service contract rate.		3	124.00	1/31/2022	372.00T
<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 \$372.00</p> <p>Sales Tax (8.0%) \$29.76</p> <p>Total \$401.76</p> <p>Payments / Credits \$0.00</p> <p>Balance Due \$401.76</p>					



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

7637

FIELD REPORT

Follow-up Required? Yes No Describe

Customer Signature

White - EMTech

Yellow - Processing Pink - Customer

Date

Date 1-31-22 PO # 05534317
Services described were performed as part of the Initial visit.

Services described were performed as part of the terms of this document

7637

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY060 Date of Visit: 1-31-22

Contractor Personnel on Site:

1. MKD
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

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

Inspection, Testing, and Certification

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

Other Recurring Services

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

Service Calls - Service Call Number and Description

1. 155#34317 HP 1-3 fixed the water valve fixture
2. BAD. REMAINED FROM VALVE. UNIT working.
3. NEED NEW ACTUATOR

ATTACHMENT J-0200000-05
FORMS

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

(SS# 3431) HP 1-3 for water valve actuator
BAD, REMOVED from valve unit working
NEED NEW ACTUATOR

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Mark Dull Date: 1-31-22
Signed: Mark Dull

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: Michael Mosema Date: 31 Jan 22
Signed: Michael Mosema
E-Mail: _____