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

Invoice

Date	Invoice #
9/14/2021	6647

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# 31088	Due Date	9/14/2021

Description	Qty	Rate	Serviced	Amount
Dave Ogden - Saugerties Location CSS# 31088 VAV's: 106, 112, 121, 128 reheat valve actuators are all broken and need to be replaced. Mechanical HVAC discounted 5% southern county service contract labor rate.	2.5	124.00	7/28/2021	310.00T
1 Trip (S) Mileage , Vehicle, Delivery, Charges	110	1.40		154.00T

SALES TAX:
If deducting sales tax from invoice, please include your tax exempt certificate with payment.

For Assistance or Questions Please Contact
Office Phone: (518) 783-7810 Extension 113
Service Dept. (518) 631-6004
Fax (518) 783-2079

Thank you for your business!

Subtotal	$464.00
Sales Tax (8.0%)	$37.12
Total	$501.12
Payments / Credits	$0.00
Balance Due	$501.12

EMTECH

6647

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

FIELD REPORT

Location Name / Address: CMI Saratoga Army	Bill To	Date: 6/15/21
Contact / Phone: CSS#31088	Service Contract #	Installed Contract #
	Technician Code	

☐ Contract ☒ T & M ☐ Quoted ☐ Warranty ☐ Sales Support ☐ Material Sale Only

Problem Description:

JOBSITE SAFETY CHECKLIST

- ☐ Electrical Shock Hazards
- ☐ Confined Space
- ☐ Inadequate Ventilation
- ☐ Water/Oil/Other Liquids on Floor
- ☐ Trip or Fall Hazards
- ☐ Fire or Explosive Hazards
- ☐ Site Checked

REFRIGERANT ACTIVITY

Did Refrigerant Activity occur?

☐ Yes If yes, a Refrigerant Activity
☐ No Report Must be completed

WORK PERFORMED

VAV #s 106, 112, 121, 128 reheat valve actuators broken + need to be replaced
All 4 are
TAC ERIE AP33A000 Erie pop top modulating NSR Actuator

SERVICE EXPENSE

PARTS and MATERIAL

PARTS, MATERIAL SOURCE

- ☐ CS Customer Supplied
- ☐ PC Procurement/Cash
- ☐ TS Truck
- ☐ TP EMTech Parts
- ☐ VP Vendor Purchase

Source	Qty	Part #	Description	PO #

EXPENSE TYPE (CHECK ALL THAT APPLY)

- ☐ Sm Recovery Sys
- ☐ Lg Recovery Sys
- ☐ Vacuum Pump
- ☐ Welder
- ☐ Tube Brush Unit
- ☐ Technology Charge
- ☐ Fuel Charge
- ☐ Environment Fee
- ☐ Trip Charge
- ☐ Pressure Washer
- ☒ Mileage
- ☒ Misc. Supplies

LABOR

Date	Name	DDC (Tech)	MS (Mech)	Reg/Other Time	Over Time	Double Time
6/15/21	Daniel Ogden		X	2 1/2		

Follow-up Required? ☐ Yes ☐ No Describe

Customer Signature	Date	PO #

White - EMTech Yellow - Processing Pink - Customer

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

Ref. No: G_818000182