



EMCOR Services

New York/New Jersey

5 Dakota Drive, Suite 111
Lake Success, NY 11042
Ph: 516.727.4450 Fax: 866.480.7094
NYservicebilling@emcor.net
www.emcorservicesnynj.com

INVOICE

Invoice No.: 001114267
Invoice Date: 11/16/21
Customer No.: CM1000
Credit Terms:
Site Code: 01

CMI MANAGEMENT INC.
5285 SHAWNEE ROAD SUITE 510
ALEXANDRIA, VA 22312

RE: SERVICE PERFORMED AT:
NY024 FORT WADSWORTH
356 BATTERY RD
STATEN ISLAND, NY 10305

ATTN: JOE BAYNE

WORK ORDER 1122315 P.O. NUMBER

Problem Description:
BOILER IS NOT COMING ON DUE TO THE BMS SYSTEM.

LABOR:

SEAN KEENAN	10/20/21	4.00 REG HRS @ 188.00	752.00
SEAN KEENAN	10/22/21	2.00 REG HRS @ 188.00	376.00

Net Labor:: 1,128.00

MISC. EXPENSES

10/22/21	VEHICLE CHARGE	125.00
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Net Misc Expenses: 125.00

Work Order Total: 1,253.00

Total Invoice: 1,253.00

THANK YOU FOR YOUR BUSINESS.

If you have any questions or concerns regarding this invoice please contact (516)727-4453.



WORK ORDER: 1122315

SUMMARY

24 / 7 / 365 Emergency Service

5 Dakota Drive, Suite 111

Lake Success, NY 11042

Phone: 718.392.7300 Fax: 516.233.2254 www.emcorservicesnynj.com

Additional Location:

210 West Parkway, Suite 3-1

Pompton Plains, NJ 07444

Phone: 973.839.8339 Fax: 973.839.8551

Customer/Site CM1000 01
Name NY024 FORT WADSWORTH
Address 356 BATTERY RD

City STATEN ISLAND
State NY
Zip 10305

Work Order 1122315
Call # 1122315
Job
PO Number
Phone 703-738-5304
Contact JOE BAYNE

Contract # / Type
Sales Rep H

Problem Description

BOILER IS NOT COMING ON DUE TO THE BMS SYSTEM.

Description of Work

10/20/2021 - SEAN KEENAN: Traveled to staten island. No one on sure to let me in..

10/22/2021 - SEAN KEENAN: No issues with boilers or bms controlling them. Vinny needed help operating bms. Showed him how to navigate niagra based controls in 356. Building needs new supply water temp sensor. Went to another building with delta controls. No front end. Will need to get delta onsite to look..

Labor

Date	Technician		RT	OT	DT
10/20/2021	SEAN KEENAN	Billable	4.00	0.00	0.00
10/22/2021	SEAN KEENAN	Billable	2.00	0.00	0.00

Acknowledgement of Service / Customer Signature

/ Vinny /
10/25/2021 07:53:23

X