



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 103499

Jul 25, 2023

Job Number
PO Number
Payment Terms

102128
CSS#-93687-NY128
Net30

Total Due
Due Date

\$1,283.00
Aug 24, 2023

CUSTOMER NAME
CMI Management, LLC

PROPERTY NAME
Saugerties Army (NY128)

PROPERTY ADDRESS
1001 Kings Hwy
Saugerties, NY 12477

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Received call for chiller repair, unit is not running. Found fuse is blown for interface module. Nobody in the Saugerties/Catskill/Kingston area had fuses. Fuses were given to Chris @ Saugerties Army.

Item Name	Description	Quantity	Unit Price	Price Subtotal
Labor	Mike Duvall - May 25, 2023 - Labor	8	\$120.00	\$960.00
Trip Charge	Trip Charge	1	\$50.00	\$50.00
Misc. Consumables	Fuse	12	\$22.75	\$273.00
		21		\$1,283.00

Subtotal	\$1,283.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$1,283.00

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: NY128 Sawtelle Date of Visit: 5/25/23

Contractor Personnel on Site:

1. M. Ko D
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. N/A
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

1. N/A
2. _____
3. _____
4. _____

Other Recurring Services

1. N/A
2. _____
3. _____
4. _____

Service Calls - Service Call Number and Description

1. CSS# 93687 BPI 102128
2. LOCATED BAD fuses (F3) @ CHiller control PANEL
3. ABLE TO get fuses. Replaced. ops Normal

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

CSS# 93687 381 102128

NO DISPLAY @ INTERFACE MODULE @ CHILLER, FOUND BAD
FUSES - WAS UNABLE TO GET REPLACEMENT FUSES FROM
AREA, HAD TO GO TO ALBANY TO GET FUSES. REPLACED
GDS NORMAL

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Mike Dull

Date: 5-25-23

Signed: Mike 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: Chris Pothier AFOS Date: 5-25-23

Signed: Chris Pothier

E-Mail: _____