

MASPETH LOCK & SAFE, CO.
65-55 Grand Avenue
Maspeth, NY 11378-2433
718-326-2908

Invoice

DATE	INVOICE #
10/4/2019	8538

BILL TO
CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312

SHIP TO		
Cssh #19753 WO #5610		
PO #	TERMS	DUE DATE
		10/4/2019

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Locks	S & G 2937-200 UL group 1 manipulation resistant safe lock. Meets federal spec FF-L 2937	1	664.00		664.00
Labor	Hours labor to modify dial shaft to fit vault door and install lock. Labor rate is Safe and Vault Technician rate	5	195.00		975.00
NOTE: IT IS AGAINST ARMY REGULATIONS TO TAKE PHOTOS OF VAULT OR VAULT DOORS					
Total					\$1,639.00

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

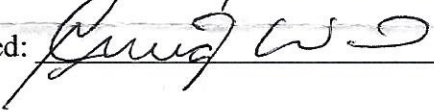
CSS #19753 WO# 5610

Supplied & Installed Vault Door
Lock - AND MODIFY AS NEEDED

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CRAIG WESSEL Date: 10/2/19

Signed: 

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: Patrick T. Scanlon AFOS Date: 10/02/2019

Signed: 

E-Mail: Patrick.T.Scanlon.CTR@mail.mil