

**Tick Tock Safe and Lock**

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Liverpool, NY 13088

(315) 944-0532

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**TICKTOCK**  
SAFE AND LOCK

# INVOICE

**BILL TO**CMI Management, Inc.  
5285 Shawnee Rd Suite 510  
Alexandria, VA 22312 USA**SHIP TO**CMI Management, Inc.  
5285 Shawnee Rd Suite 510  
Alexandria, VA 22312 USA**INVOICE #** 636078**DATE** 12/04/2020**DUE DATE** 01/03/2021**TERMS** Net 30**WORK ORDER/PO NUMBER**

10359

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2020	Travel	4	75.00	300.00T
12/03/2020	Clean/lubricate GSA vault door locking bolts and linkages and reset combination.	1	150.00	150.00T

NY 060-CSS 26599

1201 Hillside Ave

Schenectady, NY 12309

SUBTOTAL 450.00

TAX 0.00

TOTAL 450.00

BALANCE DUE **\$450.00**

Thank you for your business and have a great day!

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY 116 - Rm 152 Date of Visit: 12/3/20

Contractor Personnel on Site:

- |                       |          |
|-----------------------|----------|
| 1. <u>ERIC TAYLOR</u> | 3. _____ |
| 2. _____              | 4. _____ |

**Work Performed:**

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

1. Lubricate vault door belts + linkages. Reset combination
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

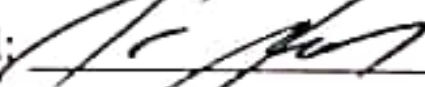
Print Name: Eric Taylor Date: 12/3/20

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Lansky, Nathan SSG Date: 20201203

Signed: 

E-Mail: nathan.p.lansky.mil@mail.mil