

Tick Tock Safe and Lock  
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Liverpool, NY 13088  
(315) 944-0532  
service@ticktocksafeandlock.com  
http://www.ticktocksafeandlock.com



**TICK TOCK**  
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**DUUE 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	<b>\$450.00</b>

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: NY116 - Rm 152 Date of Visit: 12/3/20

Contractor Personnel on Site:

1. ERIC TAYLOR
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Work Performed:

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

1. Lubricate vault door bolts & 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: Eric Taylor

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: Nathan Lansky

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