

Tick Tock Safe and Lock
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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 # 636475

DATE 02/21/2022

DUE DATE 03/23/2022

TERMS Net 30

WORK ORDER/PO NUMBER

14857 - CSS 32323

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2022	Labor to troubleshoot and replace/repair BEST mortise lock	1	80.00	80.00T
02/07/2022	Travel	5	75.00	375.00T
02/07/2022	BEST 45H Series Dormitory Function Mortise Lock	1	858.00	858.00T

Thank you for your business and have a great day!

SUBTOTAL	1,313.00
TAX	0.00
TOTAL	1,313.00
BALANCE DUE	\$1,313.00

CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: AV Y16 Date of Visit: 2/7/22

Contractor Personnel on Site:

1. ERIC TAYLOR 3. _____
2. _____ 4. _____

Work Performed:

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

1. Replace door lock room 243
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 2/7/22

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: Angel Ramos Date: _____

Signed: _____

E-Mail: _____