

Tick Tock Safe and Lock

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**TICKTOCK**
SAFE AND LOCK

INVOICE

BILL TOCMI 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: N Y 116 Date of Visit: 2/7/22

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. 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: 

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: _____