

Tick Tock Safe and Lock  
PO Box 311  
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 #** 636476

**DATE** 02/21/2022

**DUE DATE** 03/23/2022

**TERMS** Net 30

**WORK ORDER/PO NUMBER**

14864 - CSS 27783

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2022	Labor to troubleshoot and repair/replace BEST mortise lock	1	80.00	80.00T
02/07/2022	Travel	3	75.00	225.00T
	BEST 45H Dormitory Function Mortise Lock	1	858.00	858.00T

Thank you for your business and have a great day!

SUBTOTAL	1,163.00
TAX	0.00
TOTAL	1,163.00
BALANCE DUE	<b>\$1,163.00</b>

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY128 Date of Visit: 2/7/22

Contractor Personnel on Site:

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

Work Performed:

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

1. Replace door lock on supply area double doors
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: Warren Cheng O8-09 Date: \_\_\_\_\_

Signed: W. Cheng

E-Mail: warren.cheng2.cina.army.mil