

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

FACID: M10002

Date of Visit: 6-18-20

Building: Brundt Bld 001

css: 24654 Est #1590

Contractor Personnel on Site:

CMMS: W/O 12447

1. Keith Pearson

Service Order:

2. Scott Segit

Corrective Maintenance:

Service Order Work Performed:

Unit: Card Reader

Manufacturer: _____

Model: _____

Serial: _____

Description: Diagnosed defective Reader at rear
Entrance of Bld #1

Repairs: Replaced Reader w/ New one
functioning normally

To be signed by the Contractor:

Print Name: Keith Pearson

Date: 6-18-20

Signed: [Signature]

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: NP Mayem BA

Date: 18 JUN 20

Signed: [Signature]

E-Mail: npmayemba@gmail.com



LoCurrent Systems, LLC

3522 County Highway 11
Cooperstown, NY 13326
(607)293-7300
locurrent@gmail.com



INVOICE

BILL TO

Tidewater Inc.
6625- A Selnick Drive
Elkridge, MD 21075

INVOICE # 1663
DATE 06/18/2020
DUE DATE 07/18/2020
TERMS Net 30

P.O. NUMBER

Baltimore MD Replace Reader

DESCRIPTION	QTY	RATE	AMOUNT
Services			
As per Estimate #1590:	1	1,475.00	1,475.00
CSS# 24654 WO#12447			
Baltimore, MD Bldg. 001 MD002			
Replaced nonfunctional Card Reader at the Baltimore, MD Bldg. 001 Loading Door.			

Cost Breakdown:

(1) Card Reader.....\$1,250.00
Diagnostic Fee.....\$225.00

Grand Total.....\$1,475.00

The cost for the above mentioned work is \$1,475.00.

Thank you for thinking of LoCurrent Systems.

Sincerely,

Antonietta LoRusso

If you have any questions regarding this invoice, please contact Antonietta
LoRusso at (607)293-7300.

BALANCE DUE

\$1,475.00