

Additional Funding Request

Invoice

MD003	CSS# 27313 WO# 13121 Asset# NA
Description of Repairs	Changed combo, cleaned threshold, and greased panel on vault door
Diagnosis: Initial Work Order	Vault door will not lock
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	\$ 455 Advanced Labor (see attached invoice)
Additional Material Cost to Perform Repairs	\$0
Total Cost of Repair	\$ 455.00



6318 Reisterstown Rd
Baltimore, MD 21215
(410) 764-2001
Billing2@ampmlock.com

Invoice


DATE	10/22/2020
INVOICE#	1200
TERMS	Due Upon Receipt
DUE DATE	10/22/2020

BILL TO
Tidewater PM 3761 Attucks Drive Powell OH 43065 (703) 738-5301

PRIMARY SERVICE LOCATION
Tidewater PM 5515 Liberty Heights Avenue Baltimore MD 21207 (787) 354-8633

JOB#	DATE	PO/REF#	DESCRIPTION
1325	10/22/2020	WO# 13121	
Print Name (Signature):			
Job Charges	Qty	Rate	Total
Service Call	1.00	\$95.00	\$95.00
Labor Clean Threshold Grease Panal	2.00	\$120.00	\$240.00
Change Combo	1.00	\$120.00	\$120.00
Job Subtotal			\$455.00
Job Total			\$455.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE
 10/22/2020 10:26 am

CUSTOMER MESSAGE
Advanced Security Safe & Lock's One Year Warranty on recalls only covers parts and services/labor when the part is provided by Advanced Security Safe & Lock. Service/labor on parts not provided by Advanced Security Safe & Lock or if the parts have passed the one year warranty time period are NOT covered under Advanced Security Safe & Lock's One Year Warranty. Late payments are subject to fees.

Invoice Total:	\$455.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$455.00

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: MD003 Date of Visit: 10/22/20

Contractor Personnel on Site:

- | | |
|-----------------------------|----------|
| 1. <u>Advanced Security</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# TBD WO# 13121

Description of Repairs

Change Combo
Clean Threshold
Grease Panel

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ben Miller Date: 10/22/2020

Signed: [Signature]

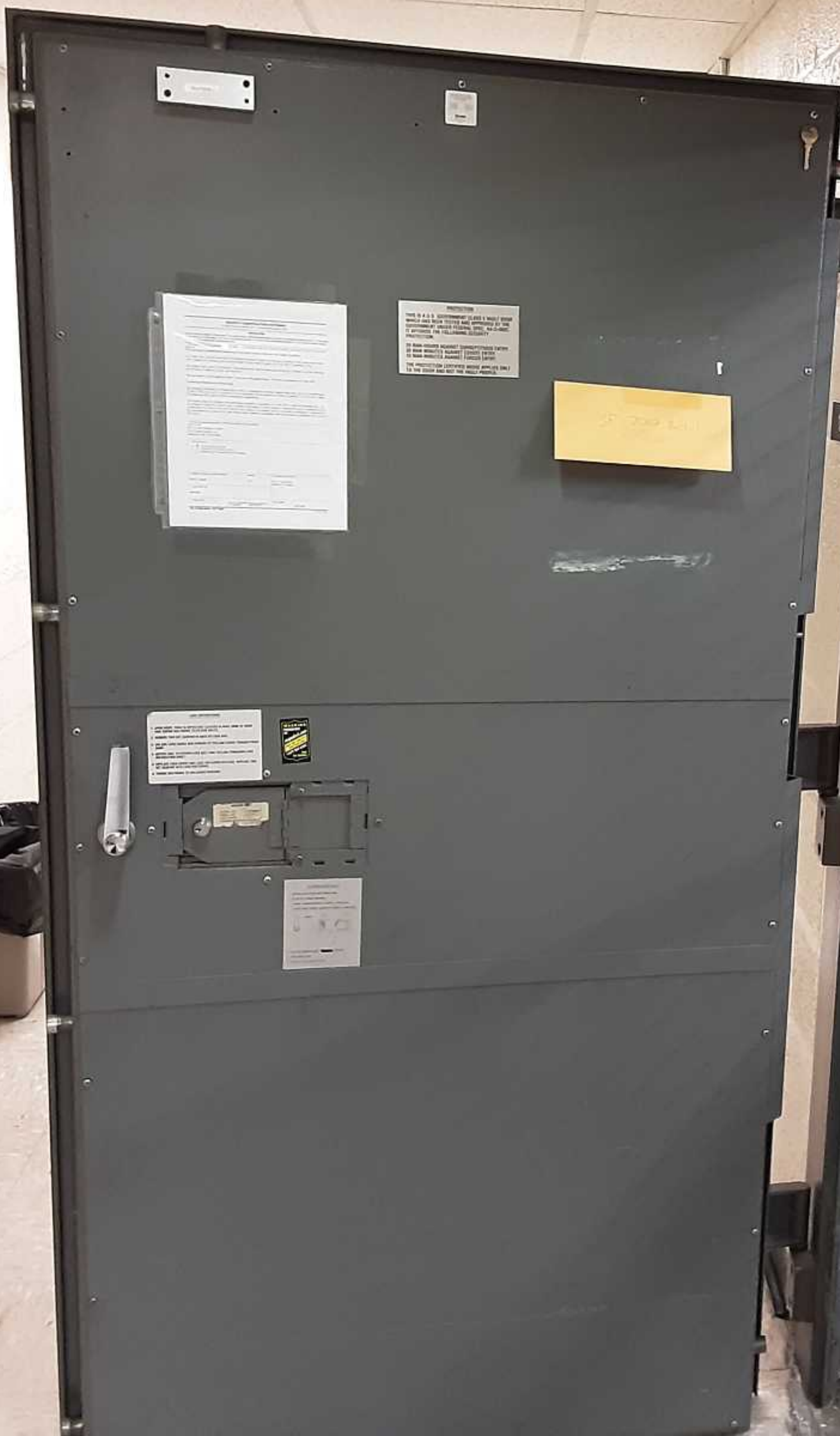
To be signed by Facility Manager:

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: Nicholas R Cruz SGT Date: 10/22/2020

Signed: [Signature]

E-Mail: Nicholas.R.Cruz5.mil@mail.mil





122

OPEN

Mosler

DO NOT ENTER
UNLESS AUTHORIZED
PERSONNEL



