

CERTIFICATION OF WORK

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

Glossol

FACID/Building: 123

Date of Visit:

Location Address: 102

Contractor Personnel on Site:

My brother Cessee

Work Performed:

Service Calls – PO/CSS#

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

C-05-21

1920-1921

Signed:

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site

6-25-21



U.S Army ReserveCenter Fort Totten 1118 Duane Road Fort Totten, NY 11359
06/25/2021 11:13 AM
Job #16239

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

E-M8

Work Order

Date
06/25/2021

Work Order #
16239

NYC LIC # 790359

Bill To:

Accounts Payable / INTL SUPPORT GROUP (GSA VAULT)
Michele Dubois
Suite 150
9050 Pines Blvd
Pembroke Pines, FL 33024

Job Site or Ship To:

U.S Army ReserveCenter
Fort Totten
118 Duane Road
Fort Totten, NY 11359
954-900-1095x1006

P.O. Number: CSS31170

Rep: Matt

Requested By:

WORK REQUESTED

1) AMSA12 door= repair / replace - key turns 360 (BRING COW SHEET)

WORK COMPLETED AND/OR MATERIAL DELIVERED

1) AMSA12 door= Trouble shoot key turns 360 degrees. Found the rim cylinder mount screw broken off on panic device. Removed panic device from door. Furnish and install new rim cylinder shell. Reassemble panic device to door. Check operation.

LABOR AS DESCRIBED

MEDECO RIM SHELL FOR 7 PIN SFIC CORE

QTY

2

1

SIGNATURE: 

PRINT NAME: Lou

I hereby acknowledge the satisfactory delivery and completion of the above described work.

This is your receipt for material and/or services completed.
Your invoice will be sent to your accounts payable department.



E-mail: galaxylock@optonline.net

Website: www.galaxylock.com