

# CERTIFICATION OF WORK

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

FACID/Building: CARD 2007 Date of Visit: 6-22-21

Location Address: 48200 Duane RD

Contractor Personnel on Site:

MATTHEW CASSESE

Work Performed:

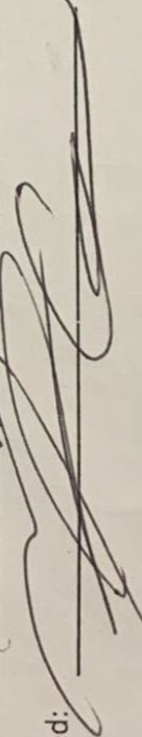
Service Calls – PO/CSS#

Please take pictures and send with quote

## CERTIFICATION OF WORK

To be signed by the Contractor:

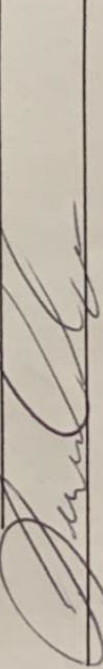
Print Name: MATTHEW CASSESE Date: 6-22-21

Signed: 

To be signed by Facility Manager:

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

Print Name/Rank: Louis Somo Afos Date: 6/22/21

Signed: 

Email: Louis.A-Casano.cta@mpil.mil

# GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave  
Bronx, New York 10465



718-863-1365

E-M8

## Work Order

Date  
06/22/2021

Work Order #  
16251

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: CSS31258

Rep: Matt

Requested By:

### WORK REQUESTED

guard booth door lock= repair / replace lock - hook bolt doesn't engage strike

### WORK COMPLETED AND/OR MATERIAL DELIVERED

Guard station. Hook bolt. Found cam on cyl turned 180. Removed core properly aligned cam  
reinstalled core all ops OK no problem with lock or cyl

QTY

SIGNATURE: \_\_\_\_\_

A handwritten signature in black ink, appearing to be "Lou", written over a dashed line.

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



**Job #16251**

**U.S Army Reserve Center Fort Totten 118 Duane Road Fort T**  
**06/22/2021 10:08 AM**  
**Galaxy Lock & Alarm Inc.**