

Additional Funding Request

Site: NY023	WO#21784 CSS #93085
Description of Repairs	Perform annual maintenance inspection of combination lock on entry door. Change to new numbers and inspect operation of lock and alignment with door. Must be completed with CSS 93100
Diagnosis: Initial Work Order	Building 200 SIPR net café combination change for physical security inspection later this month.
Explanation of Additional Costs for Repairs	
Additional Labor Cost to Perform Repairs	800.00
Additional Material Cost to Perform Repairs	
Total Cost of Repair	\$800.00

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

B-M8

Estimate

Date
04/17/2023

Invoice #
17473

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:

US ARMY RESERVE NY023
FORT TOTTEN
118 DUANE ROAD
BAYSIDE, NY 11359
954-993-9747

PO NO: CSS 93085

Rep: Carl

TERMS: 14 Days

Requested By: PETER

DESCRIPTION	QTY	RATE	AMOUNT
Building 200, SIPR Room Entry Door= Perform annual maintenance inspection of combination lock on entry door. Change combinations to new numbers and inspect operation of lock and alignment with door frame.			
This ticket to be completed same day as ticket CSSS93100			
LABOR AS DESCRIBED, Inspection to be accomplished by Carl Campbell, certified GSA safe and vault inspector # MBA0073.	2	\$400.00	\$800.00
The above specifications and conditions are satisfactory and are accepted. You are authorized to proceed. Payment will be made as specified. Prices quoted are valid for 30 days.		Subtotal	\$800.00
		Tax	\$0.00
		Total	\$800.00

SIGNATURE: -----

DATE: 04/17/2023

PRINT NAME: Michele (Shelle) Dubois