

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

A-1-M8

Invoice

Date
05/9/2023

Invoice #
17474

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 93100

Rep: Carl

TERMS: 14 Days

Requested By:

DESCRIPTION	QTY	
BUILDING 200 SIPIR ROOM TWO GSA SAFES LOCATED IN THE ROOM: Perform annual maintenance inspection of combination locks on two GSA safes located inside of the room. Inspect operation of lock and bolt mechanism. Change combinations to new numbers. New combos checked and in good working order.		
LABOR AS DESCRIBED, Inspection to be accomplished by Carl Campbell, certified GSA safe and vault inspector # MBA0073.	2	
Sub-Total		\$800.00
Tax		\$0.00
Total		\$800.00

Warranty: 30 days parts and labor against defects in material and workmanship.
Manufacturer's material warranty applies after 30 days. Please contact our office to determine if longer warranties apply.

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

Signature: _____

Print Name: Peter Comito _____



Website: www.galaxylock.com

E-mail: galaxylock@optonline.net

GSA SAFE & VAULT INSPECTION CHECK LIST

DATE: 5/5/2023 MAKE: HAMILTON

MODEL: IPS SERIAL # 12984MP

AGENCY: U.S. ARMY - ISP LKM-7000

ADDRESS: BLDG 200 FT. TOTIEN, NYC RM 1044
ENTRY DOOR

CHECK OPERATION AND TIGHTNESS OF ITEMS LISTED BELOW.

LIST ANY COMMENTS IN THE SPACE PROVIDED.

PLACE CHECK MARK NEXT TO ITEM NUMBER IF FUNCTION OK.

- ✓ 1. DIAL COMBINATION, CHECK TOLERANCE
- ✓ 2. DIAL FREEDOM TO TURN
- ✓ 3. DIAL RING SECURITY
- ✓ 4. COMBINATION LOCK COVER SCREWS
- NA 5. COMBINATION LOCK LEVER SCREW
- ✓ 6. COMBINATION LOCK MOUNT SCREWS
- ✓ 7. COMBINATION LOCK SPLINE KEY, SPINDLE NUT, OR SCREW
- ✓ 8. COMBINATION LOCK DIAL HUB TO SPINDLE SLIPPAGE
- ✓ 9. COMBINATION LOCK BOLT EXTENSION MOUNT SCREWS
- ✓ 10. EXTERIOR BOLT WORK HANDLE FOR PLAY
- NA 11. INTERIOR BOLT WORK HANDLE FOR PLAY
- ✓ 12. BOLT WORK DETENT-HOLD BACK MECHANISM
- NA 13. EMERGENCY ESCAPE MECHANISM OPERATION
- NA 14. EMERGENCY ESCAPE ACCESS DOOR KEY PRESENT AND OPERATING
- ✓ 15. BOLT MECHANISM LINKAGES FOR TIGHTNESS (REMOVE DOOR PANEL)
- ✓ 16. LUBRICATE BOLT LINKAGES AS NECESSARY
- ✓ 17. SAFE DOOR CLEARANCE TO FRAME
- ✓ 18. SAFE DOOR LEVEL AND PLUMB (NO DRIFT)

Cc/6.20

Carl Campbell MBA0073

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NY RESERVE NY023 FORT TOTIEN 118 DUANE ROAD BAYSIDE, NY 11359

023 1:19 PM

Lock & Alarm Inc.

CERTIFICATION OF WORK

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

FACID/Building: NY023 #200

Date of Visit: 5/5/2023

Location Address: BLDG #200 FT

Contractor Personnel on Site:

CARL CAMPBELL

Work Performed: ROOM 1044 SIPR ENTRY DOOR
INSPECT OPERATION + RESET COMBO ON LKM7000

Service Calls - PO/CSS#

CSS# 93085

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL

Date: 5/5/2023

Signed: Carl Campbell

To be signed by Facility Manager:

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

Print Name/Rank: P. COMITO AFOS

Date: 5.5.23

Signed: Peter D. Comito

Email: PETER.D.COMITO-CTR @ARMY.MIL

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