

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0115961-IN	04	Village Square West	54400	SECURITY PROTECTION	1313352 use modem pc	141.50
0115703-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1313353 CHANGE LOCKS	625.20
0115604-IN	14	LONDON PARK TOWERS	54400	SECURITY PROTECTION	1313354 Surveillance monitor	459.74
0114009-IN	23	Governor Square Apar	58500	LOCKS & KEYS	1313355 23 #3948514	147.30

01/27/2016

Check 01 526878

1,373.74

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

2015
520

526878

01/27/2016 Amount \$1,373.74

PAY: One Thousand Three Hundred Seventy-Three and 74/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 526878 ⑆ ⑆ 052001633 ⑆ 0004701816 ⑆

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0115961-IN	04	Village Square West	54400	SECURITY PROTECTION	1313352 use modem pc	141.50
0115703-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1313353 CHANGE LOCKS	625.20
0115604-IN	14	LONDON PARK TOWERS	54400	SECURITY PROTECTION	1313354 Surveillance monitor	459.74
0114009-IN	23	Governor Square Apar	58500	LOCKS & KEYS	1313355 23 #3948514	147.30

01/27/2016

Check 01 526878

1,373.74

01/20/16

00537558 - Purchase Order No.

PO Issued 12/11/2015

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: CHANGE LOCKS
Instructions:
CHANGE LOCKS
17 KEYS
INV#0115703-IN(533799.PDF Inv)

~~#~~ 01313353

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	LOCK PARTS	195.00	206.70
1.00	54400	LOCK SMMIKTH	300.00	300.00
1.00	54400	SERVICE CALL	118.50	118.50
0.00	ADD	change lock/leas off	0.00	0.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0533799.PDF Inv	0115703-IN	01/04/2016	1	00000000

=====

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		625.20
Total:			625.20
Approval 1	rjoholsk	12/14/2015	
Approval 2	rjoholsk	01/14/2016	



533799

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice 0115703-IN
Invoice Date: 12/11/2015
Salesperson: KMP

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 537558

Shp VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

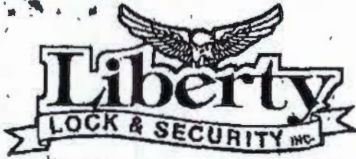
Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	195.000	195.00
02	LOCKSMITH SERVICES		1.000	300.000	300.00
03	SERVICE CALL		1.000	118.500	118.50

RECEIVED
DEC 28 2015
BY: _____

Net Invoice:	613.50
Freight:	0.00
Sales Tax:	11.70
Invoice Total:	625.20

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

INVOICE

115703

SERVICE

WARRANTY

FEIN 52-1719266

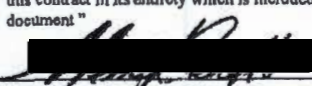
DATE 11 December 2015

BILL TO	00-KAYMAN	JOB LOCATION	Flower Branch Apts
ADDRESS		ADDRESS	8626 Piny Branch
CITY	STATE	CITY	Silver Springs STATE MD
PHONE	ZIP	PHONE	301 605 5703 ZIP 20901
PURCHASE ORDER #		LOCKSMITH	Orlando A. Melendez TRUCK # K6
CONTACT NAME	Melty	TIME IN	TIME OUT

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
15		Dup MTL Keys	13 00	195 00

QTY	LABOR DESCRIPTION	EACH	TOTAL
4	Rekey MTL cylinders to office & shop	75 00	300 00

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document"


 Signature

MELTY CASTILLO
 Print Name

11 Dec 2015
 Date

PAYMENT METHOD

CHECK # _____

CARD AUTH _____

CASH _____

NET 30 _____

PARTS	195 00
SERVICE CALL	118 50
LABOR	300 00
SUBTOTAL	613 50
MD, DC, VA TAX	11 70
TOTAL	625 20

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0116858-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1332291 change locks	1,341.16
0116840-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1332292 CHANGE LOCKS IN OFFI	443.20

04/28/2016

Check 01 532819

1,784.36

* 0 1 5 3 2 8 1 9 *

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
8720 GEORGIA AVE.
SUITE 410
SILVER SPRING MD 20910

Bank of America
MARYLAND

7-163
520

532819

04/28/2016 Amount \$1,784.36

PAY: One Thousand Seven Hundred Eighty-Four and 36/100 DOLLARS

TO THE ORDER OF
LIBERTY LOCK & SEC., INC
1205 TAFT STREET
ROCKVILLE, MD 20850



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 532819⑈ ⑆ 052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0116858-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1332291 change locks	1,341.16
0116840-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1332292 CHANGE LOCKS IN OFFI	443.20

04/28/2016

Check 01 532819

1,784.36

04/27/16

00547206 - Purchase Order No.

PO Issued 03/22/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: change locks
Instructions:
change locks in storage room and shop
due to break in
INV#0116858-IN(541444.PDF Inv)

~~#~~ 01332291

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	LOCK PARTS	1,017.60	1,078.66
1.00	54400	SERVICE	252.50	252.50

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0541444.PDF Inv	0116858-IN	03/22/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		1,331.16
Total:			1,331.16
Approval 1	rjoholsk	03/22/2016	
Approval 2	rjoholsk	04/20/2016	

~~#~~ 1,341.16



541444

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850
(301) 427-3623

Invoice 0116858-IN

Invoice Date: 3/11/2016

Salesperson: AJS

Tax Schedule: MD

REC-103XX

Customer Number: 00-KAY MAN

Customer P.O.: FLOWER BRANCH

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	1,017.600	1,017.60
02	LOCKSMITH SERVICES		1.000	262.500	262.50

RECEIVED
MAR 21 2016
BY: _____

Net Invoice:	1,280.10
Freight:	0.00
Sales Tax:	61.06
Invoice Total:	1,341.16

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850
 301-424-5625 FAX 301-424-3080
 WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

116858

SERVICE

WARRANTY

DATE 3/11/16

BILL TO D-KAYMAN		JOB LOCATION Flower Branch Aptx	
ADDRESS		ADDRESS 8628 Pine Branch Rd	
CITY	STATE	CITY	STATE
Silver Spring	MD	Silver Spring	MD
PHONE	ZIP	PHONE	ZIP
		301-424-9630	
PURCHASE ORDER #		LOCKSMITH Darryl	TRUCK # 19
CONTACT NAME MAYRA		TIME IN 10:38	TIME OUT 1:00

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
2	198900	A90 LD ORB G26	174.00	348.00
3	M6004P	4-1/2 cyls 236 Mul-T-Lock	125.00	375.00
3	M6004B	Rim cyls 236 Mul-T-Lock	125.00	375.00
1	212377	A90 PD G26		174.00
3	24198	2 3/8 Deadbolt	50.00	150.00
				1272.00
1		Kayman discount - 20%		-254.40
				1017.60

QTY	LABOR DESCRIPTION	EACH	TOTAL
2.5	Install above hardware on 3 doors		262.50

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature: [Redacted]
 Print Name: Mayra Pinto Date: 3/11/16

PAYMENT METHOD

CHECK # _____
 CARD AUTH _____
 CASH _____
 NET 30

PARTS	1,017.60
SERVICE CALL	0.00
LABOR	262.50
SUBTOTAL	1,280.10
MD, DC, VA TAX	61.06
TOTAL	1,341.16

01339999

04/27/16

00547205 - Purchase Order No.

PO Issued 03/22/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: CHANGE LOCKS TN OFFI

Instructions:

CHANGE LOCKS IN OFFICE

INV#0116840-IN(541443.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	LOCK PARTS	195.00	206.70
1.00	54400	SERVICES	157.50	157.50
1.00	54400	SEWRVICE CALL	79.00	79.00
0.00	ADD	change office locks	0.00	0.00

Additional Details:

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Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0541443.PDF Inv	0116840-IN	03/22/2016	1	00000000

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Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		443.20
Total:			443.20

Approval 1 rjoholsk 03/22/2016
Approval 2 rjoholsk 04/20/2016



541443

LIBERTY LOCK & SECUR.
1205 TAFT STREET
ROCKVILLE, MD 20850
(301) 721-0020

invoice 0116840-IN
Invoice Date: 3/10/2016
Salesperson: 0001
Tax Schedule: MD RET/DIAXA
Customer Number: 00-KAY MAN
Customer P.O.: FLOWER BRANCH
Ship VIA:
Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	195.000	195.00
02	LOCKSMITH SERVICES		1.000	157.500	157.50
03	SERVICE CALL		1.000	79.000	79.00

RECEIVED
MAR 21 2016
BY: _____

Net Invoice:	431.50
Freight:	0.00
Sales Tax:	11.70
Invoice Total:	443.20

ESTABLISHED 1980



1285 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

116840

SERVICE

WARRANTY

DATE 3/10/16

BILL TO	20 KATMAN	JOB LOCATION	Fluxus Branch
ADDRESS		ADDRESS	Purple Branch
CITY	STATE	CITY	STATE
PHONE	ZIP	PHONE	ZIP
PURCHASE ORDER #		LOCKSMITH	TRUCK #
CONTACT NAME		TIME IN	TIME OUT

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
15	M1217P	1/2" pins	13.50	195.00
1	M1217P	set of keys		N/A
1		MPL CASH		N/A

QTY	LABOR DESCRIPTION	EACH	TOTAL
	Delivery of parts in office & new MPL keys		157.32

Signature below constitutes acceptance of the above described work as being satisfactory and that payment has been left in good condition.

Signature _____
 Date _____

PAYMENT METHOD

CHECK # _____
 CARD AUTH _____
 CASH _____
 NET 30

PARTS	195.00
SERVICE CALL	13.00
LABOR	157.32
SUBTOTAL	465.32
MD, DC, VA TAX	110.70
TOTAL	576.02

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVENUE, #410
 SILVER SPRING MD 20910

V# 1333630

PURCHASE ORDER
 No. 00545702

Ship To: Flower Branch Delivery Date: 04/29/2016
 Terms: IMMEDIATE

Vendor: LIBERTY LOCK & SEC., INC Instructions:
 INV#0113328-IN(545311.PDF Inv)
 Flower Branch
 Replace Entry Mortice Cylinder

P.O. Distribution:

Entity	Account	SubAcc	Amount
10	70800		13,966.09
Total:			13,966.09

Quantity	Item	Description	Unit Cost	Total Cost
1.00	70800	EntryMorticeCylinder	13,966.09	13,966.09

Additional Purchase Order Detail:
 Remove & replace all building entry mortice cylinder to include
 paddle & latch repairs
 INV RECVD @ 13,966.09.... PO ORIG POSTED @ 14,643.47, PER E ASTRAN, PAY INV
 #0113328-IN @ 13,966.09 AND CLOSE OUT PO
 T HURT 5/6/16

Total: 13,966.09

PO Date: 03/07/2016 Vendor.: libloc
 Requisitioned By: Eric Astran

Invoice # 0113328-IN Approval 1 rjoholsk 03/12/2016
 DUE-DATE 04/29/2016 Approval 2 eastran 05/02/2016
 Approval 3 _____

05/03/16

00545702 - Purchase Order No.

PO Issued 03/07/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: 10-mortice cylinder

Instructions:

INV#0113328-IN(545311.PDF Inv)

Flower Branch

Replace Entry Mortice Cylinder

~~AA~~

Quantity	Item	Description	Unit Cost	Total Cost
1.00	70800		14,643.47	14,643.47

Additional Details:

Remove & replace all building entry mortice cylinder to include paddle & latch repairs

Image Records:

Image #	Inv. #	Rec'd Date	Status	Voucher #
0545311.PDF Inv	0113328-IN	04/29/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	70800		14,643.47
Total:			14,643.47

Approval 1	rjoholsk	03/12/2016
Approval 2	eastran	05/02/2016

See Revised PO

OK to pay; close out @ 5/5/16

5/4/16
Eric
Po total is @ 14,643.47
Inv billed @ 13,966.09
Should PO be
closed out ??
Please advise.
Thank you
Jung

545311

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice 0113328-IN

Invoice Date: 4/14/2016

Salesperson: DAN

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 545702

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	3,617.250	3,617.25
01	LOCK PARTS		1.000	3,617.250	3,617.25
01	LOCK PARTS		1.000	2,975.490	2,975.49
02	LOCKSMITH SERVICES		1.000	3,143.500	3,143.50

RECEIVED
APR 29 2016
BY: _____

Net Invoice:	13,353.49
Freight:	0.00
Sales Tax:	612.60
Invoice Total:	13,966.09

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

INVOICE

113328

SERVICE

WARRANTY

FEIN 52-1719266

DATE 4/14/16

BILL TO OO-KAY MAN	JOB LOCATION Flower Branch Apts
ADDRESS	ADDRESS 8628 Piney Branch Rd.
CITY STATE	CITY STATE Silver Spring MD
PHONE ZIP	PHONE ZIP 301-439-9630 20910
PURCHASE ORDER # 00.545702	LOCKSMITH TRUCK # MIKE 15
CONTACT NAME Major	TIME IN TIME OUT

QTY	EZ#	PARTS DESCRIPTION	EACH		TOTAL	
26	CS483619	Medeco Restricted Mort Cyl.	49	49	1286	74
742		Medeco M3 Restricted Keys	9	75	7,234	50
1102						
6	221777	A/R Deadlatch	63	20	379	20
12	400663	A/R Exit Paddle	75	20	900	00
20	314856 13 314856 7	GLP-307 Latch Guard	10	24	204	80
13	C/O	A/R 4901-A1 Strike	15	75	204	75

QTY	LABOR DESCRIPTION		EACH		TOTAL	
26	Set up syst. & key cyls to MKS		30	00	780	00
26	Install cyl + minor hardware etc.		26	25	652	50
8	Repl. Exit Paddle		23	75	190	00
2	Repl. Deadlatch		43	75	87	50
4	Repl. Exit Paddle & Deadlatch		43	75	175	00
13	Repl. Missing Strike		21	00	273	00
20	Inst. Latch Guard		34	65	693	00
2.5	m/h misc. Repairs/Adjust.		105	00	262	50

PARTS	10,209	99
SERVICE CALL		
LABOR	3,143	50
SUBTOTAL	13,353	49
MD, DC, VA TAX	612	60
TOTAL	13,966	09

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature _____
Print Name _____ Date _____

PAYMENT METHOD

CHECK # _____
CARD AUTH _____
CASH _____
NET 30

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117483-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1336022 8654 WO#04078854	141.50
0116981-IN	17	METROPOLITAN BUILDIN	58500	LOCKS & KEYS	1336023 17-3rd Floor locks	1,960.86



05/19/2016

Check 01 534189

2,102.36

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
 MARYLAND

534189

05/19/2016 Amount \$2,102.36

PAY: Two Thousand One Hundred Two and 36/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
THE 1205 TAFT STREET
ORDER ROCKVILLE, MD 20850
OF

ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 534189⑈ ⑆ 052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117483-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1336022 8654 WO#04078854	141.50
0116981-IN	17	METROPOLITAN BUILDIN	58500	LOCKS & KEYS	1336023 17-3rd Floor locks	1,960.86

05/19/2016

Check 01 534189

2,102.36

05/19/16

00551143 - Purchase Order No.

PO Issued 04/29/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: 8654 WO#04078854

Instructions:

8654-WO#04078854

DOOR LOCK IS JAMMED, KEYS WONT TURN ON

INV#0117483-IN(546388.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
0.00	ADD	8654 WO#04078854	0.00	0.00
1.00	54400	LOCKSMITH SERVICE	52.50	52.50
1.00	54400	SERVICE CALL	89.00	89.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0546388.PDF Inv	0117483-IN	05/10/2016	1	00000000

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Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		141.50
		Total:	141.50

Approval 1	rjoholsk	05/02/2016
Approval 2	rjoholsk	05/18/2016



546388

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

invoice 0117483-IN
Invoice Date: 4/29/2016
Salesperson: AJS
Tax Schedule: MD

Customer Number: 00-KAY MAN
Customer P.O.: 551143
Ship VIA:
Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

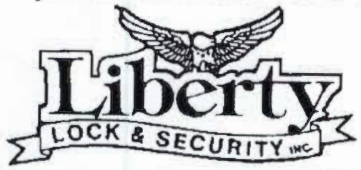
Contact:

Item Code	Description	UM	Quantity	Price	Amount
02	LOCKSMITH SERVICES		1.000	52.500	52.50
03	SERVICE CALL		1.000	89.000	89.00

RECEIVED
MAY 10 2016
BY: _____

Net Invoice:	141.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	141.50

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

INVOICE

117483

X SERVICE

WARRANTY

FEIN 52-1719266

DATE 4/29/16

Form with fields: BILL TO, ADDRESS, CITY, STATE, PHONE, ZIP, PURCHASE ORDER #, CONTACT NAME, JOB LOCATION, ADDRESS, CITY, STATE, PHONE, ZIP, LOCKSMITH, TRUCK #, TIME IN, TIME OUT

Table with 5 columns: QTY, EZ#, PARTS DESCRIPTION, EACH, TOTAL

Table with 5 columns: QTY, LABOR DESCRIPTION, EACH, TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition.

Signature: [Redacted]
Date: 4/29/16

PAYMENT METHOD

CHECK #
CARD AUTH
CASH
NET 30

Summary table with 3 columns: PARTS, SERVICE CALL, LABOR, SUBTOTAL, MD, DC, VA TAX, TOTAL

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117503-in	02	Village Square Apts.	54400	SECURITY PROTECTION	1336536 925,927,931 & 933	342.82
0117337-in	02	Village Square Apts.	54400	SECURITY PROTECTION	1336537 925,927,931 & 933	254.88
0115936-IN	04	Village Square West	54400	SECURITY PROTECTION	1336538 12101 building	131.50
582440-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1336539 extra keys for	981.83

05/23/2016

Check 01 534358

1,711.03



* 0 1 5 3 4 3 5 8 *

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
8720 GEORGIA AVE.
SUITE 410
SILVER SPRING MD 20910

BANK OF AMERICA
MARYLAND

2103
520

534358

05/23/2016 Amount \$1,711.03

PAY: One Thousand Seven Hundred Eleven and 03/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
THE 1205 TAFT STREET
ORDER ROCKVILLE, MD 20850
OF



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 534358 ⑈ ⑆ 052001633⑆ 0004701816 ⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117503-in	02	Village Square Apts.	54400	SECURITY PROTECTION	1336536 925,927,931 & 933	342.82
0117337-in	02	Village Square Apts.	54400	SECURITY PROTECTION	1336537 925,927,931 & 933	254.88
0115936-IN	04	Village Square West	54400	SECURITY PROTECTION	1336538 12101 building	131.50
582440-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1336539 extra keys for	981.83

05/23/2016

Check 01 534358

1,711.03

05/23/16

00549360 - Purchase Order No.

PO Issued 04/12/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

~~##~~ 01556539

Detail: extra keys for
Instructions:
extra keys for buildings and master key
for knox box
INV#S82440-IN(545307.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	LOCK PARTS	926.25	981.83

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0545307.PDF Inv	S82440-IN	04/29/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		981.83
		Total:	981.83

Approval 1	rjoholsk	04/13/2016
Approval 2	rjoholsk	05/21/2016



545307

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice S82440-IN

Invoice Date: 4/14/2016

Salesperson: TLM

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 549360

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	926.250	926.25

APR 29 2016

Net Invoice:	926.25
Freight:	0.00
Sales Tax:	55.58
Invoice Total:	981.83

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

S 82440

SERVICE

WARRANTY

DATE 4/14/16

BILL TO <u>OO-KAY MAN</u>	JOB LOCATION <u>FLOWER BRANCH APARTMENTS</u>
ADDRESS	ADDRESS
CITY STATE	CITY STATE
PHONE ZIP	PHONE ZIP
PURCHASE ORDER # <u>549360</u>	CONTACT <u>Mayra</u> TRUCK # <u>01</u>
CONTACT NAME	LOCKSMITH <u>T.M.</u>

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
<u>15</u>	<u>---</u>	<u>M3 MEDICO KEYS CUT TO "MKS"</u>	<u>9 75</u>	<u>146 25</u>
<u>80</u>	<u>---</u>	<u>M3 MEDICO KEYS CUT TO INDIVIDUAL BUILDINGS</u>	<u>9 75</u>	<u>780 00</u>

QTY	LABOR DESCRIPTION	EACH	TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document"

Signature [Redacted]

Print Name Yajaira Hernandez Date 75729

PAYMENT METHOD

CHECK # _____
CARD AUTH _____
CASH _____
NET 30 ✓

PARTS	<u>976 25</u>
MD, DC, VA TAX	<u>55 53</u>
LABOR	
DEPOSIT	
SHIPPING	
TOTAL	<u>981 53</u>

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
S82828-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1337263 extra keys	740.68
S82828-IN	10	FLOWER BRANCH	58501	HARDWARE	1337263 extra keys	14.00

05/25/2016

Check 01 534552

754.68



0 1 5 3 4 5 5 2 *

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
8720 GEORGIA AVE.
SUITE 410
SILVER SPRING MD 20910

Bank of America
MARYLAND

2011
520

534552

05/25/2016 Amount \$754.68

PAY: Seven Hundred Fifty-Four and 68/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
THE 1205 TAFT STREET
ORDER ROCKVILLE, MD 20850
OF



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 534552⑈ ⑆ 052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
S82828-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1337263 extra keys	740.68
S82828-IN	10	FLOWER BRANCH	58501	HARDWARE	1337263 extra keys	14.00

05/25/2016

Check 01 534552

754.68

05/25/16

00549878 - Purchase Order No.

PO Issued 04/15/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: extra keys
Instructions:
extra keys
INV#S82828-IN(546880.PDF Inv)

#01337263

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	LOCK PARTS	698.75	740.68
1.00	58501	SHIPPING CHARGES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0546880.PDF Inv	S82828-IN	05/16/2016	1	00000000

=====

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		740.68
10	58501		14.00
		Total:	754.68

Approval 1 rjoholsk 04/19/2016
Approval 2 rjoholsk 05/24/2016

546880

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice S82828-IN

Invoice Date: 5/11/2016

Salesperson: DAN

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 549878

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	698.750	698.75
06	SHIPPING		1.000	14.000	14.00

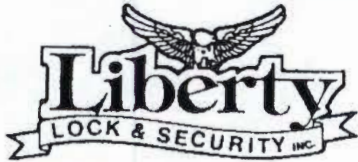
Net Invoice: 712.75

Freight: 0.00

Sales Tax: 41.93

Invoice Total: 754.68

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

S 92028

SERVICE

WARRANTY

DATE 5/11/02

Form with fields: BILL TO (CONWAY MAN), ADDRESS, CITY (SILVER SPRING), STATE (MD), PHONE (301-439-4630), ZIP (20910), PURCHASE ORDER # (549878), CONTACT (MAYRA), TRUCK # (0), LOCKSMITH (T.M.)

Table with 5 columns: QTY, EZ#, PARTS DESCRIPTION, EACH, TOTAL. Row 1: 93, ---, MS MEDICAL KEYS CUT TO M3014, 16, 1.51. Includes 'CREDIT -208.00' and 'SEE INV #117502'.

Table with 4 columns: QTY, LABOR DESCRIPTION, EACH, TOTAL. Currently empty.

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition.

Signature

Print Name

Date

75891

PAYMENT METHOD

CHECK #

CARD AUTH

CASH

NET 30 (checked)

Summary table with 2 columns: Description, Amount. Rows: PARTS (38), MD, DC, VA TAX (4), LABOR, DEPOSIT, SHIPPING, TOTAL (72).

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117608-in	04	Village Square West	54400	SECURITY PROTECTION	1338993 12301-401#04079737	141.50
0117502-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1338997 lock parts	576.43
S82827-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1339000 extra key	279.05
0117480-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1339001 8650 wo#04078790	420.92
0117355-IN	57	WHITE OAK TOWERS	58500	LOCKS & KEYS	1339003 back entry door door	299.10



06/06/2016

Check 01 535177

1,717.00

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

2563
520

535177

06/06/2016 Amount \$1,717.00

PAY: One Thousand Seven Hundred Seventeen and no/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 535177⑈ ⑆ 052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
0117608-in	04	Village Square West	54400	SECURITY PROTECTION	1338993 12301-401#04079737	141.50
0117502-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1338997 lock parts	576.43
S82827-IN	10	FLOWER BRANCH	54400	SECURITY PROTECTION	1339000 extra key	279.05
0117480-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1339001 8650 wo#04078790	420.92
0117355-IN	57	WHITE OAK TOWERS	58500	LOCKS & KEYS	1339003 back entry door door	299.10

06/06/2016

Check 01 535177

1,717.00

06/06/16

00553712 - Purchase Order No.

PO Issued 05/24/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: lock parts
Instructions:
lock parts
INV#0117502-IN(546875.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	LOCK PARTS	320.69	339.93
1.00	58500	LOCKSMITH SERVIC	157.50	157.50
1.00	58500	SERVICE CALL	79.00	79.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0546875.PDF Inv	0117502-IN	05/24/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		576.43
		Total:	576.43
Approval 1	rjoholsk	05/24/2016	
Approval 2	rjoholsk	06/03/2016	

546875

LIBERTY LOCK & SECURITY, INC.
 1205 TAFT STREET
 ROCKVILLE, MD 20850

Invoice 0117502-IN
 Invoice Date: 5/4/2016
 Salesperson: DAN

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: FLOWER BRANCH

Redio XXX Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
 8720 GEORGIA AVE
 SUITE 410
 SILVER SPRING, MD 20910

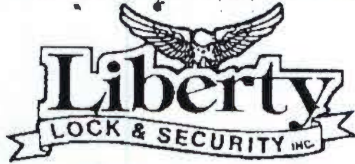
Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	320.690	320.69
02	LOCKSMITH SERVICES		1.000	157.500	157.50
03	SERVICE CALL		1.000	79.000	79.00

RECEIVED
 MAY 16 2016
 BY: _____

Net Invoice:	557.19
Freight:	0.00
Sales Tax:	19.24
Invoice Total:	576.43

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

INVOICE

117502

SERVICE

WARRANTY

FEIN 52-1719266

DATE 4 July 16

BILL TO <i>OO Home</i>	JOB LOCATION <i>Blair Station</i>
ADDRESS	ADDRESS <i>8650 Potomac Road</i>
CITY STATE	CITY STATE <i>Rockville MD</i>
PHONE ZIP	PHONE ZIP
PURCHASE ORDER #	LOCKSMITH <i>MAK E</i> TRUCK # <i>15</i>
CONTACT NAME <i>MA/RA</i>	TIME IN <i>12 25</i> TIME OUT <i>1 50</i>

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
1	483679	100700 IS-24-DU-N-202 <i>Master key</i>		49 49
1	367390	<i>Shaper</i>		
16		<i>Master key blank</i>	13 00	208 00
1	366522	4511-26-212 3/4 <i>lock</i>		79 00
		<i>Discount on part</i>		- 15 00
		8674 = 31AA = 9 KEYS		
		8650 = 47AA = 7 KEYS		

QTY	LABOR DESCRIPTION	EACH	TOTAL
15	<i>repair + MK master key</i>		157 50
	<i>insured new lock - call alarm</i>		
	<i>only state - check operation</i>		

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

[Signature]

 Signature

 Print Name Date

PAYMENT METHOD

CHECK # _____
 CARD AUTH _____
 CASH _____
 NET 30 _____

PARTS	320	49
SERVICE CALL	79	00
LABOR	157	50
SUBTOTAL	557	19
MD, DC, VA TAX	19	24
TOTAL	576	43

06/06/16

00550923 - Purchase Order No.

PO Issued 04/27/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: extra kesy
Instructions:
Extra keys
INV#S82827-IN(546881.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	54400	extra keys	263.25	279.05

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0546881.PDF Inv	S82827-IN	05/16/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	54400		279.05
		Total:	279.05
Approval 1	rjoholsk	04/28/2016	
Approval 2	rjoholsk	06/03/2016	



546881

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850
(410) 417-0000

Invoice S82827-IN
Invoice Date: 5/11/2016
Salesperson: DAN
Tax Schedule: MD

Customer Number: 00-KAY MAN
Customer P.O.: 550923

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Ship VIA:
Terms: NET 30 DAYS

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	263.250	263.25

RECEIVED
MAY 16 2016
BY: _____

Net Invoice:	263.25
Freight:	0.00
Sales Tax:	15.80
Invoice Total:	279.05

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

\$ 82827

SERVICE

WARRANTY

DATE 5/11/16

BILL TO DO-KAY MAN	JOB LOCATION FLOWER BRANCH APT
ADDRESS	ADDRESS 8627 PTNEY BRANCH RD #112
CITY STATE	CITY SILVER SPRING STATE MD
PHONE ZIP	PHONE 301-437-9630 ZIP 20901
PURCHASE ORDER # 550923	CONTACT MAYRA TRUCK # 01
CONTACT NAME	LOCKSMITH T.M.

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
27	—	M3 MEDCO KEYS CUT TO M3014 FILE DESIGNATION	16 29	432 75
			LESS 40% QTY	-175 50

QTY	LABOR DESCRIPTION	EACH	TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature

Print Name

Date

75994

PAYMENT METHOD

CHECK # _____

CARD AUTH _____

CASH _____

NET 30

PARTS	263 25
MD, DC, VA TAX	15 80
LABOR	
DEPOSIT	
SHIPPING	
TOTAL	279 05

06/06/16

00550743 - Purchase Order No.

PO Issued 04/26/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: 8650 wo#04078790

Instructions:

8650- wo#04078790

lock is broken

INV#0117480-IN(546387.PDF Inv)

~~#~~ 0188001

Quantity	Item	Description	Unit Cost	Total Cost
0.00	ADD	8650 WO#04078790	0.00	0.00
1.00	58500	LOCK PARTS	173.98	184.42
1.00	58500	LOCKSMITH SERVICE	157.50	157.50
1.00	58500	SERVICE CALL	79.00	79.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0546387.PDF Inv	0117480-IN	05/10/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		420.92
Total:			420.92

Approval 1	rjoholsk	04/27/2016
Approval 2	rjoholsk	06/03/2016



546387

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850
(██████████)

Invoice 0117480-IN

Invoice Date: 4/28/2016

Salesperson: AJS

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 550743

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	173.980	173.98
02	LOCKSMITH SERVICES		1.000	157.500	157.50
03	SERVICE CALL		1.000	79.000	79.00

RECEIVED
MAY 10 2016
BY: _____

Net Invoice:	410.48
Freight:	0.00
Sales Tax:	10.44
Invoice Total:	420.92

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

INVOICE

117480

SERVICE

WARRANTY

FEIN 52-1719266

DATE 4/28/16

BILL TO <u>D. Kelly</u>	JOB LOCATION <u>Finney Beach Apt</u>
ADDRESS	ADDRESS <u>Finney Beach Apt</u>
CITY STATE	CITY STATE <u>Silver Spring MD</u>
PHONE ZIP	PHONE ZIP <u>301-439-9630 20701</u>
PURCHASE ORDER # <u>550743</u>	LOCKSMITH TRUCK # <u>Darryl 19</u>
CONTACT NAME <u>Deborah</u>	TIME IN TIME OUT <u>2:57 4:20</u>

QTY	EZ #	PARTS DESCRIPTION	EACH		TOTAL	
2	493579	Medium Master Key Cyl	49	49	98	98
1	221777	A/R Installation			75	75

QTY	LABOR DESCRIPTION	EACH		TOTAL	
1.5	Repinning cylinder and A/R lock on front entry door 9650, Repair front entry lock and 9660, Service cyl on front entry 9701	105	0	157	50

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document.

Signature: [Redacted]
 Print Name: Deborah Gallo Date: 4/28/16

PAYMENT METHOD

CHECK # _____

CARD AUTH _____

CASH _____

NET 30 [Signature]

PARTS	173	98
SERVICE CALL	79	00
LABOR	157	50
SUBTOTAL	410	48
MD, DC, VA TAX	10	44
TOTAL	420	92

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
S82982-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1341896 keys	372.06
S82982-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1341896 keys	14.00
0117625-IN	41	WOODMONT II	54400	SECURITY PROTECTION	1341897 5465,5420	319.00
0117813-IN	41	WOODMONT II	54400	SECURITY PROTECTION	1341898 5420 & 5445 locks	245.69



06/22/2016

Check 01 536178

950.75

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

BANK OF MARYLAND

520

536178

06/22/2016 Amount \$950.75

PAY: Nine Hundred Fifty and 75/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF



ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈536178⑈ ⑆052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
S82982-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1341896 keys	372.06
S82982-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1341896 keys	14.00
0117625-IN	41	WOODMONT II	54400	SECURITY PROTECTION	1341897 5465,5420	319.00
0117813-IN	41	WOODMONT II	54400	SECURITY PROTECTION	1341898 5420 & 5445 locks	245.69

06/22/2016

Check 01 536178

950.75

06/21/16

00553930 - Purchase Order No.

PO Issued 05/25/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: keys
Instructions:
keys
INV#S82982-IN(549012.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	LOCK PARTS	351.00	372.06
1.00	51805	SHIPPING CHARES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0549012.PDF Inv	S82982-IN	06/06/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		372.06
10	51805		14.00
Total:			386.06

Approval 1 rjoholsk 06/01/2016
Approval 2 rjoholsk 06/20/2016



549012

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice S82982-IN
Invoice Date: 5/25/2016
Salesperson: JDG

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 553930

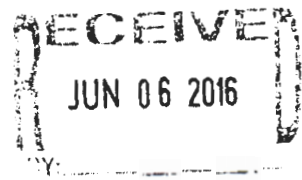
Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	351.000	351.00
06	SHIPPING		1.000	14.000	14.00



Net Invoice:	365.00
Freight:	0.00
Sales Tax:	21.06
Invoice Total:	386.06

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

\$ 82982

SERVICE

WARRANTY

DATE 5/25/16

Form with fields: BILL TO, ADDRESS, CITY, STATE, PHONE, ZIP, PURCHASE ORDER #, CONTACT NAME, LOCKSMITH, JOB LOCATION, ADDRESS, CITY, STATE, PHONE, ZIP, CONTACT, TRUCK #

Table with columns: QTY, EZ #, PARTS DESCRIPTION, EACH, TOTAL. Row 1: 27 Medeco M3 keys, 13 each, 351 total.

Table with columns: QTY, LABOR DESCRIPTION, EACH, TOTAL. (Empty rows)

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition.

Signature

Print Name Date

76463

PAYMENT METHOD

CHECK #

CARD AUTH

CASH

NET 30



Summary table with columns: PARTS, MD, DC, VA TAX, LABOR, DEPOSIT, SHIPPING, TOTAL. Values: 351.00, 21.96, 14.00, 386.96

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83166-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1345507 extra keys	303.16
83166-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1345507 extra keys	14.00

07/07/2016

Check 01 537279

317.16

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

7-163
520

537279

07/07/2016

Amount

\$317.16

PAY: Three Hundred Seventeen and 16/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF

ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE
 OFFICER ON CHECKS IN EXCESS OF \$1,000.00

⑈537279⑈ ⑆052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83166-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1345507 extra keys	303.16
83166-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1345507 extra keys	14.00

07/07/2016

Check 01 537279

317.16

07/06/16

00555483 - Purchase Order No.

PO Issued 06/08/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: extra keys
Instructions:
extra keys
INV#S83166-IN(550369.PDF Inv)

~~#~~ 01245507

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	EXTRA KEYS	286.00	303.16
1.00	51805	SHIPPING CHARGES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0550369.PDF Inv	S83166-IN	06/17/2016	1	00000000

=====

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		303.16
10	51805		14.00
Total:			317.16

Approval 1 rjoholsk 06/10/2016
Approval 2 rjoholsk 07/05/2016

550369

LIBERTY LOCK & SECURITY, INC.
 1205 TAFT STREET
 ROCKVILLE, MD 20850

invoice S83166-IN

Invoice Date: 6/9/2016

Salesperson: TLM

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 555483

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
 8720 GEORGIA AVE
 SUITE 410
 SILVER SPRING, MD 20910

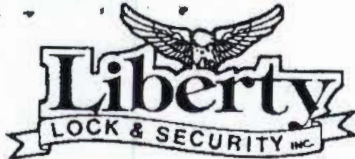
Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	286.000	286.00
06	SHIPPING		1.000	14.000	14.00

RECEIVED
 JUN 20 2016
 BY: _____

Net Invoice:	300.00
Freight:	0.00
Sales Tax:	17.16
Invoice Total:	317.16

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE
S 83166
SERVICE
WARRANTY

DATE 6/9/16

BILL TO OO-KAY MAN
JOB LOCATION FLOWER BRANCH APTS.
ADDRESS 8639 PINEY BRANCH RD #10
CITY SILVER SPRING STATE
PHONE ZIP
PURCHASE ORDER # 555483 CONTACT MAYRA TRUCK # 01
CONTACT NAME LOCKSMITH T.M.

Table with 5 columns: QTY, EZ #, PARTS DESCRIPTION, EACH, TOTAL. Row 1: 22, ---, M3 MEDECO KEYS CUT PER KEY REQUEST FORM, 16, 29, 357.50. Row 2: LESS 20% / -71.50

Table with 4 columns: QTY, LABOR DESCRIPTION, EACH, TOTAL. All cells are empty.

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature

Print Name

Date

76657

PAYMENT METHOD

CHECK #
CARD AUTH
CASH
NET 30

Summary table with 2 columns: Description, Amount. Rows: PARTS (386.00), MD, DC, VA TAX (17.50), LABOR, DEPOSIT, SHIPPING (14.00), TOTAL (317.50)

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83222-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1348808 KEY ORDER	41.34
83222-IN	10	FLOWER BRANCH	58501	HARDWARE	1348808 KEY ORDER	14.00
118116-IN	18	Dunhill Village	58500	LOCKS & KEYS	1348809 7918 and 7930	161.50
117832-IN	41	WOODMONT II	55100	DOORS	1348810 5445 building door	88.12
118179-IN	46	WAYNE MANCHESTER	54400	SECURITY PROTECTION	1348813 repair box in 75 bdg	353.60
118112-IN	55	Harbour Gates	58500	LOCKS & KEYS	1348814 change office locks	226.36



07/26/2016

Check 01 538334

884.92

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

7-163
520

538334

07/26/2016 Amount \$884.92

PAY: Eight Hundred Eighty-Four and 92/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF

[Signature]
 ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

⑈538334⑈ ⑆052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83222-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1348808 KEY ORDER	41.34
83222-IN	10	FLOWER BRANCH	58501	HARDWARE	1348808 KEY ORDER	14.00
118116-IN	18	Dunhill Village	58500	LOCKS & KEYS	1348809 7918 and 7930	161.50
117832-IN	41	WOODMONT II	55100	DOORS	1348810 5445 building door	88.12
118179-IN	46	WAYNE MANCHESTER	54400	SECURITY PROTECTION	1348813 repair box in 75 bdg	353.60
118112-IN	55	Harbour Gates	58500	LOCKS & KEYS	1348814 change office locks	226.36

07/26/2016

Check 01 538334

884.92

07/22/16

00555923 - Purchase Order No.

PO Issued 06/13/2016

01248808

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: KEY ORDER
Instructions:
ORDER KEYS FOR 8648
INV#S83222-IN(551984.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	LOCK PARTS	39.00	41.34
1.00	58501	SHIPPING CHARGES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0551984.PDF Inv	S83222-IN	07/05/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		41.34
10	58501		14.00
Total:			55.34

Approval 1	rjoholsk	06/16/2016
Approval 2	rjoholsk	07/21/2016



551984

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

(601) 421-0020

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

Contact:

Invoice S83222-IN
Invoice Date: 6/14/2016
Salesperson: DAN
Tax Schedule: MD
Customer Number: 00-KAY MAN
Customer P.O.: 555923
Ship VIA:
Terms: NET 30 DAYS

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	39.000	39.00
06	SHIPPING		1.000	14.000	14.00

RECEIVED
JUL 05 2016
BY: _____

Net Invoice:	53.00
Freight:	0.00
Sales Tax:	2.34
Invoice Total:	55.34

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

S 83222

SERVICE

WARRANTY

DATE 6/14/16

BILL TO CO-KAY MAN	JOB LOCATION FLOWER BRANCH APT
ADDRESS	ADDRESS 3628 PINEY BRANCH RD #12
CITY STATE	CITY SILVER SPRING STATE MD
PHONE ZIP	PHONE ZIP 20901
PURCHASE ORDER #	CONTACT MAYRA TRUCK # 01
CONTACT NAME	LOCKSMITH T.M.

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
3	---	M3 MEDRO KEYS LOT TO AA19	16.25	48.75
			LESS 2090/	-9.75

QTY	LABOR DESCRIPTION	EACH	TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature _____

Print Name _____

Date _____

76710

PAYMENT METHOD

CHECK # _____

CARD AUTH _____

CASH _____

NET 30

PARTS	39.00
MD, DC, VA TAX	2.74
LABOR	
DEPOSIT	
SHIPPING	14.00
TOTAL	55.74

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
118139-IN	04	Village Square West	54400	SECURITY PROTECTION	1351783 12113-building pad	356.18
83518-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1351785 extra keys	261.82
83518-IN	10	FLOWER BRANCH	58501	HARDWARE	1351785 extra keys	14.00

08/04/2016

Check 01 539251

632.00

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

7-163
520

539251

08/04/2016 Amount \$632.00

PAY: Six Hundred Thirty-Two and no/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF

ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

⑈539251⑈ ⑆052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
118139-IN	04	Village Square West	54400	SECURITY PROTECTION	1351783 12113-building pad	356.18
83518-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1351785 extra keys	261.82
83518-IN	10	FLOWER BRANCH	58501	HARDWARE	1351785 extra keys	14.00

08/04/2016

Check 01 539251

632.00

08/03/16

00558287 - Purchase Order No.

PO Issued 07/05/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: extra keys
Instructions:
extra keys
INV#S83518-IN(552968.PDF Inv)

#01251785

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	LOCK PARTS	247.00	261.82
1.00	58501	SHIPPING CHARGES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0552968.PDF Inv	S83518-IN	07/14/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		261.82
10	58501		14.00
Total:			275.82

Approval 1	rjoholsk	07/09/2016
Approval 2	rjoholsk	08/02/2016



552968

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice S83518-IN

Invoice Date: 7/6/2016

Salesperson: TLM

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 558287

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

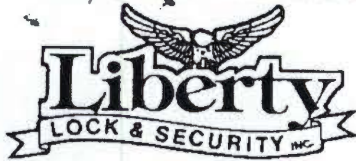
Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	247.000	247.00
06	SHIPPING		1.000	14.000	14.00

RECEIVED
JUL 14 2016
BY: _____

Net Invoice:	261.00
Freight:	0.00
Sales Tax:	14.82
Invoice Total:	275.82

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS CONTROL SYSTEMS
 CCTV SYSTEMS
 HIGH SECURITY LOCKS
 MASTERKEY SYSTEMS
 SAFES-SALES & SERVICE
 VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

S 83513

SERVICE

WARRANTY

DATE 7/16/16

BILL TO	00-KAY MAN	JOB LOCATION	FLOWER BRANCH APTS
ADDRESS		ADDRESS	8628 PENEY BRANCH RD #12
CITY	STATE	CITY	STATE
PHONE	ZIP	PHONE	ZIP
PURCHASE ORDER #	558287	CONTACT	MAYRA
CONTACT NAME		LOCKSMITH	T.M.
		TRUCK #	01

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
19		M3 MEDELO KEYS CUT PER REQUEST FROM FILE M3014	16 25	308 75
			LESS 20%	-64 75

QTY	LABOR DESCRIPTION	EACH	TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature _____
 Print Name _____ Date _____

PAYMENT METHOD

CHECK # _____
 CARD AUTH _____
 CASH _____
 NET 30

PARTS	247 00
MD, DC, VA TAX	14 32
LABOR	
DEPOSIT	
SHIPPING	14 00
TOTAL	275 32

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83742-IN	02	Village Square Apts.	58500	LOCKS & KEYS	1352543 Order of Bldg. Keys	137.80
118239-IN	02	Village Square Apts.	54400	SECURITY PROTECTION	1352545 Building Door	239.24
83785-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1352547 new keys	137.80
83785-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1352547 new keys	14.00

08/09/2016



Check 01 539497

528.84

KAY MANAGEMENT CO., INC.
 8720 GEORGIA AVE.
 SUITE 410
 SILVER SPRING MD 20910

Bank of America
MARYLAND

7-163
520

539497

08/09/2016 Amount \$528.84

PAY: Five Hundred Twenty-Eight and 84/100 DOLLARS

TO LIBERTY LOCK & SEC., INC
 THE 1205 TAFT STREET
 ORDER ROCKVILLE, MD 20850
 OF

ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED CORPORATE OFFICER ON CHECKS IN EXCESS OF \$1,000.00

⑈539497⑈ ⑆052001633⑆ 0004701816⑈

KAY MANAGEMENT CO., INC.

LIBLOC LIBERTY LOCK & SEC., INC

Invoice Number	Entity	Entity Name	Account No	Account Name	Voucher Description	Invoice Amount
83742-IN	02	Village Square Apts.	58500	LOCKS & KEYS	1352543 Order of Bldg. Keys	137.80
118239-IN	02	Village Square Apts.	54400	SECURITY PROTECTION	1352545 Building Door	239.24
83785-IN	10	FLOWER BRANCH	58500	LOCKS & KEYS	1352547 new keys	137.80
83785-IN	10	FLOWER BRANCH	51805	FREIGHT EXPENSE	1352547 new keys	14.00

08/09/2016

Check 01 539497

528.84

08/09/16

00560551 - Purchase Order No.

PO Issued 07/22/2016

(LIBLOC) LIBERTY LOCK & SEC., INC

Detail: new keys
Instructions:
new keys
INV#S83785-IN(554786.PDF Inv)

Quantity	Item	Description	Unit Cost	Total Cost
1.00	58500	LOCK PARTS	130.00	137.80
1.00	51805	SHIPPING CHARGES	14.00	14.00

Additional Details:

Image Records:

Image #	Inv. #	Recv'd Date	Status	Voucher #
0554786.PDF Inv	S83785-IN	07/29/2016	1	00000000

Purchase Order Expense Summary:

Entity	Account	SubAcc	Amount
10	58500		137.80
10	51805		14.00
Total:			151.80

Approval 1 rjoholsk 07/25/2016
Approval 2 rjoholsk 08/08/2016



554786

LIBERTY LOCK & SECURITY, INC.
1205 TAFT STREET
ROCKVILLE, MD 20850

Invoice S83785-IN

Invoice Date: 7/25/2016

Salesperson: OB

Tax Schedule: MD

Customer Number: 00-KAY MAN

Customer P.O.: 560551

Ship VIA:

Terms: NET 30 DAYS

KAY MANAGEMENT
8720 GEORGIA AVE
SUITE 410
SILVER SPRING, MD 20910

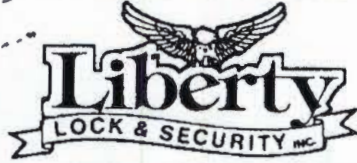
Contact:

Item Code	Description	UM	Quantity	Price	Amount
01	LOCK PARTS		1.000	130.000	130.00
06	SHIPPING		1.000	14.000	14.00

RECEIVED
AUG 01 2016
BY: _____

Net Invoice:	144.00
Freight:	0.00
Sales Tax:	7.30
Invoice Total:	151.80

ESTABLISHED 1980



1205 TAFT STREET, ROCKVILLE, MD 20850

WWW.LIBLOCK.COM

ACCESS-CONTROL SYSTEMS
CCTV SYSTEMS
HIGH SECURITY LOCKS
MASTERKEY SYSTEMS
SAFES-SALES & SERVICE
VISIT OUR SHOW ROOM

FEIN 52-1719266

INVOICE

S 83785

SERVICE

WARRANTY

DATE

7/25/16

BILL TO	OO. KAV MAN	JOB LOCATION	FLOWER BRANCH APTS
ADDRESS		ADDRESS	8628 PINEY BRANCH RD
CITY	STATE	CITY	SILVER SPRING STATE 20911
PHONE	ZIP	PHONE	301-439-9630 ZIP
PURCHASE ORDER #	560551	CONTACT	MAYRA TRUCK #
CONTACT NAME		LOCKSMITH	OB

QTY	EZ #	PARTS DESCRIPTION	EACH	TOTAL
10	-	MEDIO ROOM FILE M3014	13 00	130 00

QTY	LABOR DESCRIPTION	EACH	TOTAL

Signature below constitutes acceptance of the above described work as being satisfactory and that equipment has been left in good condition. "I certify that I have read, or caused to be read to me the provisions of this contract in its entirety which is included on the reverse side of this document."

Signature _____
Print Name _____ Date _____

PAYMENT METHOD

CHECK # _____

CARD AUTH _____

CASH _____

NET 30

77329

PARTS	130 00
MD, DC, VA TAX	7 80
LABOR	
DEPOSIT	
SHIPPING	14 00
TOTAL	151 80