From: "FIN-SMB-CGNONPOINVOICES" <FIN-SMB-CGNONPOINVOICES@uscg.mil>
Date: 9 Feb 2026 13:26:43 +0000
To: "Ucg_cci_nonpoinv_iprd" <Ucg_cci_nonpoinv_iprd@hq.dhs.gov>
Subject: FW: (AE)(24)(INV#41816 INV FRM SAF ENG ASSOCIATES INC ON 70Z08421CAA154700)[Non-DoD Source] Invoice 41816
Attachments: smime.p7s

From: STEVE Savrides <sasavr@comcast.net>
Sent: Sunday, February 8, 2026 12:02 PM
To: FIN-SMB-CGNONPOINVOICES <FIN-SMB-CGNONPOINVOICES@uscg.mil>; Pulsifer, Albert J Jr CIV DHS (USA) <Albert.J.Pulsifer@uscg.mil>; Schaeffer, Maeve M CIV USCG LOGCOM (USA) <Maeve.M.Schaeffer@uscg.mil>
Subject: (AE)(24)(INV#41816 INV FRM SAF ENG ASSOCIATES INC ON 70Z08421CAA154700)[Non-DoD Source] Invoice 41816

Please process the attached invoice 41816 for payment

Invoic

SAF ENG Associates, Inc
301 Center Street
Englewood Cliffs, NJ 07632

Phone 732 673-8091

Invoice No. 41816
Invoice Date: 02/09/2026
Contract # 70Z08421CAA154700
Mod Control # 70Z08421CAA154700P00013
Req. # 31125PR260000007
Contractor UEI # MQ1AWV9512Z6

Bill To:

USCG Base Cape Cod
5215 East Hospital Road
Buzzards Bay, MA 02542

Remit To:

SAF ENG Associates, Inc
301 Center Street
Englewood Cliffs, NJ 07632

ITEM#	CLIN	Description	Unit Cost	UI	Qty	Total Cost
0018	40001	Range Cleaning Quarterly Service for February 3rd thru 4th, 2026	$7,361.00	LO	1	$ 7,361.00
0019	40002	Bullet Trap Maintenance Quarterly Service for February 3rd thru 4th, 2026	$2,490.00	LO	1	$ 2,490.00
0021	40004	Ventilation Maintenance Semi Annual Services for February 3rd thru 4th, 2026	$1,028.00	LO	1	$1 ,028.00

Total Invoices Amount **$10,879.00**

For any questions about this bill please contact: Steve Savrides 732 673-8091, sasavr@comcast.net