

Johnson HVACR & Foodservice Equipment

d/b/a Johnson Mechanical Service, Inc. / Shearer Electric

1820 Riverway Dr.

Pekin, IL 61554

Ph: 309-346-3434 Fax: 309-346-1923

www.johnsonfoodservice.com

Invoice 135484



Bill To:

Morton CUSD #709*
1050 South Fourth Ave
Suite 200
Morton, IL 61550

Ship To / Job Location:

Morton Junior High School*
225 E Jackson
Morton, IL 61550

Please remit payment to: Johnson Mechanical Service, Inc., 1820 Riverway Dr., Pekin, IL 61554

Invoice Date	Terms	Due Date	Work Order	Purchase Order	Rep / Clerk
1/27/2021	NET 30	2/26/2021	125825		John Gleason

Please remember to complete warranty registration on your new equipment purchase.
Registration will expedite any warranty claims that you may have and avoid delays in repairs.

Qty	Description	Serial(s)	Each	Total
1	EWS8-1260-X Shelf, wall mounted		108.00	108.00
2	EWS8-1296-X Shelf, wall mounted		160.00	320.00
1	EWS8-1248-X Shelf, wall mounted		88.00	88.00
1	Shipping/Handling 3		100.00	100.00
	Progress Billing: 100.00% Complete		0.00	0.00

Notes:

LABOR: Technicians are paid for all travel, diagnosis, repair, research, and other job-related tasks. Labor charged on invoices will reflect these efforts. Every reasonable attempt will be made to expedite this work in a timely manner. Return travel charges may be applicable, depending on distance from JMS.

ACCOUNTS PAST DUE will be charged interest at 1.5% per month (18% APR). Past due accounts may be turned over for collections. All legal and collection fees will be the debtor's responsibility.

LIMITED WARRANTY: All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Johnson Mechanical Service (JMS) is warranted for 30 days or as otherwise in writing. JMS makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of JMS.



Subtotal	\$616.00
Sales Tax	\$0.00
Invoice Total	\$616.00
Payments	\$0.00
Total Due	\$616.00

Customer Signature

Printed Name

Date

Job Title

We now accept checks by fax and email. Save postage and avoid mail delays.
Send a digital copy of your signed check to us and retain the original.
Fax to 309-346-1923 or email to jmoe@jmsinc.net



Zimmerman, Amy <amy.zimmerman@mcusd709.org>

Re: [STAFF] Johnson Mechanical 135484

1 message

Schuck, Rodney <rodney.schuck@mcusd709.org>
To: "Zimmerman, Amy" <amy.zimmerman@mcusd709.org>

Wed, Feb 3, 2021 at 3:58 PM

Approved. **Called code should be 541**

On Wed, Feb 3, 2021 at 3:09 PM Zimmerman, Amy <amy.zimmerman@mcusd709.org> wrote:
Please review for approval - 2540.542.05

Have an Amazing & Blessed day!

Amy Zimmerman

MCUSD Business Office Assistant / Accounts Payable

1050 S. Fourth Ave. Ste. 200 * Morton, IL 61550

PH: (309) 284-8070 Fax: (309) 266-6320 email: Amy.Zimmerman@MCUSD709.org

Some days you just have to create your own sunshine ☀️