## **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 138117** 

Bill To:

Morton CUSD #709\* 1050 South Fourth Ave Suite 200 Morton, IL 61550 Ship To / Job Location:

Morton High School\* 350 N Illinois Avenue 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
I	5/28/2021	NET 30	6/27/2021	128375	H.S. MEAC	

	QTY	Description	Unit Price	Amount
Miscellaneous				
	1.00	Water Level Sensor	\$58.55	\$58.55
	1.00	Dump Valve	\$88.04	\$88.04
Motoci				

Notes:

LABOR: Technicians are paid for all travel, diagnosis, repair, research, part acquisition and other job-related tasks. Labor charged on invoices will reflect these efforts. Every reasonable attempt will be made to expedit

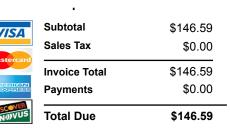
MISC. SUPPLIES: May include, but not limited to, shop towels, hand cleaners, lubricants, aerosols, grinding discs, sanding cloth, small drill bits, wire connectors, fasteners, trade tool maintenance, repairs and replacement, batteries, sealants, tape, etc.

SHIPPING/HANDLING: Includes charges from suppliers to ship all the items we use, and handling expenses to research, order, receive and restock those items.

TRUCK CHARGE: Includes all associated costs for operation of tech vehicle such as fuel, oil changes, maintenance, repair, monthly lease, interest, depreciation, licensing, inspections,

LIMITED WARRANTY: All materials, parts, and equipment are warrantied 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.

IMPORTANT INFORMATION: Past due accounts may be charged interest at 1.5% per month (18% APR). By your signature below, you acknowledge that you are authorized to sign this document on behalf of our customer. In the event of non-payment, customer agrees to be held financially liable for any and all collection fees, reasonable attorney fees and court costs that become necessary for collecting any debt incurred for goods or service not paid as agreed. In addition, customer agrees to the release of any necessary account information to a third-party collection agency if necessary for collecting such debt. This release authorization will remain in effect until revoked by you, the customer, in writing.



Customer Signature Printed Name Date Job Title



## Re: [STAFF] Fwd: [EXTERNAL EMAIL] Invoice Follow Up

1 message

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

Thu, Jul 8, 2021 at 2:47 PM

Approved. 2540.451.8

On Thu, Jul 8, 2021 at 1:53 PM Zimmerman, Amy <amy.zimmerman@mcusd709.org> wrote:

| Please review for approval

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 🐔



------ Forwarded message -------From: **Jenny Moe** <jmoe@jmsinc.net>
Date: Thu, Jul 8, 2021 at 1:44 PM

Subject: [EXTERNAL EMAIL] Invoice Follow Up

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

Can I please get an update on the attached invoice?

Thank you!



## **Jenny Moe**

Office Administrator

309-346-3434 ext. 226

1820 Riverway Drive | 2435 West Park 74 Drive Pekin, IL 61554 | Peoria, IL 61615

800-983-3435

VIEW our current Catalog JohnsonFoodService.com