

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 137144



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
4/20/2021	NET 30	5/20/2021	127635	SCOTT	

QTY	Description	Unit Price	Amount
Miscellaneous			
1.00	CAstor	\$73.75	\$73.75

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 expedite this work in a timely manner.

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, and insurance.

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.

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.



Subtotal	\$73.75
Sales Tax	\$0.00
Invoice Total	\$73.75
Payments	\$0.00
Total Due	\$73.75

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 137144

1 message

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

Tue, Apr 27, 2021 at 2:54 PM

2540.451.3- Approved

On Tue, Apr 27, 2021 at 2:37 PM Zimmerman, Amy <amy.zimmerman@mcusd709.org> wrote:
Please review for approval - 2540.451.05

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 