## 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 177648** 



Bill To:

Ship To / Job Location:

Illini Central School District 189\* 208 N West Street Mason City, IL 62664

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

Invoice Date	Terms	Due Date	Work Order	Purchase Order	Rep / Clerk
11/1/2024	NET 30	12/1/2024	149931		Ronald Sewell

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	EACH	TOTAL
1.00	VC6GD - Convection Oven, gas, single-deck, bakery depth	9,090.00	9,090.00
1.00	28-111S - 5in Caster Kit, 3 1/2 Plate, Swivel, Set of 4	60.00	60.00
1.00	Illinois Energy Rebate	(150.00)	(150.00)
1.00	Shipping/Handling 3	1,000.00	1,000.00
1.00	Progress Billing:100% Complete	0.00	0.00

## **SERIAL DETAIL FOR ITEMS ON THIS JOB:**

MANUFACTURER	MODEL	
Vulcan	VCCCD	

**SERIAL** 482088310

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 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.



Total Due	\$10,000.00		
Payments	\$0.00		
Invoice Total	\$10,000.00		
Sales Tax	\$0.00		
Subtotal	\$10,000.00		

Customer Signature

Printed Name

Date

Job Title

PURCHASI	and O	RDE	R	. (
bill to:  ILLINI CENTRAL CUSD#189  208 North West Avenue	P.O nur		- <u>JH 090</u> o to:	042024
vendor:  Johnson Tood Service Egup.  - Mechanical Service - Pekin  - Rep - Ronald Sewell - Cell-309-201  Contact 309-346-3434	-2718	SCHOOL 208 North Mason C (217) 48	th West Avenue City, IL 62664	
orderdate: 9-5-24 specialinstructions: Schedule dulivery	- attention	916 W. C Mason C (217) 48	ENTRALWEST CA Chestnut St. ity. IL 62664 2-9846	ampus <u>isow Ki</u> tch
FEIN #: 37-1247776 ILLINOIS TAX EXEMPTION I	DENT. NUI	MBER: E997	1-4639-07	
CATALOG # DESCRIPTION	017	UNIT	PRICE	AMOUNT
1660 Vulcan Convection Oven gas, single, bakery Dept	<u>h,                                     </u>		9000.	9,000.α
50,000 BTU				
Casters 60.00 (Included)			·	
1 Unite glove install - Delivery Carry away (old) Temp Test, Configure	1		1000.	1000.00
Temp Test, Configure				
Junif Hansin 9-5-24 AUTHORIZED SIGNATURE DATE			SUBTOTAL TAX SHIPPING	ID,000.00  EXEMPT  INCL