



1745 N. Outer Dr.
Saginaw, Mi 48601

INVOICE

Phone 989-401-8390 Fax 989-401-8392

Bill To:
Saginaw Public Schools
550 Millard St.
Saginaw, MI 48607
ATTN :
RE: Replace Unit Vent

Date: 1/23/25

Chester Miller Elementary

JW # 25S-0104

DESCRIPTION	AMOUNT
Replace Unit Vent	
LABOR: 48 HOURS @ \$110.00	\$5,280.00
MATERIALS	\$473.00
UNIT VENT- DAIKIN VAVV9H10	\$8,000.00
CONSUMABLES	\$250.00
TAX	\$523.38
DEE CRAMER	\$1,630.00
WM.F. NELSON ELECTRIC	\$400.00
10% OHP (Subs/Material Only)	\$1,075.30
Controls Billing Direct to SPSD	
TOTAL	\$17,631.68

Terms: Net 30

THANK YOU FOR YOUR BUSINESS!

Jeremy Wilson

INVOICE



INVOICE NUMBER
8199-25-1
INVOICE DATE
02/04/2025

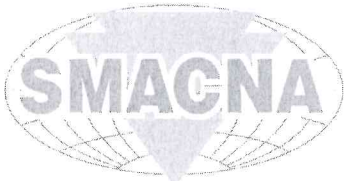
REMITTANCE ADDRESS: 4221 EAST BALDWIN ROAD • HOLLY, MI 48442
 PHONE: 810.579.5000 FAX: 810.579.2664

PO # PO25S-0104

BILL TO: JOHWOO
 Johnson & Wood LLC
 3419 Pierson Place
 Flushing, MI 48433

JOB LOCATION:
 8199-25 - Saginaw Chester Middle School
 Saginaw Chester Middle School
 2020 Brockway Rd
 Saginaw, MI 48602

Description	Amount
Sheetmetal labor and materials for installation of UV.	\$1,630.00
Amount Due:	\$1,630.00



Please pay from this invoice.
 The merchandise covered by this invoice has been manufactured in compliance with the provisions of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor under Section 14 thereof.

WM. F. NELSON ELECTRIC, INC.

111 Hoyt Avenue
Saginaw, Michigan 48607

TELEPHONE (989) 752-7184

FAX (989) 752-6441

INVOICE NO. 112617

Mr Jeremy Wilson
Johnson & Wood Mechanical Contractor
1745 N Outer Drive
Saginaw, MI 48601

DATE February 4, 2025

YOUR ORDER NO. 25S-0104

JOB NO. 85828

Quantity

Material

Amount

Chester Miller Elementary School
2020 Brockway
Saginaw, MI 48602

Disconnect existing unit and feed in boiler/vent unit.

Amount Due

\$400.00

TAX \$

TOTAL FOR THIS INVOICE \$ 400.00

JOHNSON & WOOD, LLC

Mechanical Contractors
2130 E. Hemphill Road
BURTON, MI 48529
(810) 715-0700

JOB INVOICE

20281

SAGINAW (989) 401-8390
SERVICE (810) 228-3636

TO Saginaw Public Schools
550 Millard
Saginaw, Mi 48607

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>255-0104</u>	
JOB LOCATION <u>Chester Miller Elementary</u>	
JOB PHONE	STARTING DATE <u>1/20/25</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
> 20'	3/4" Typ L copper pipe	5 -	100.00	Isolate, drain, & demo existing unit ventilator. Install new unit ventilator piping, & insulation.	
2	3/4" Dielectric union	21 -	42.00		
2	3/4" swt Ball valve	22 -	44.00		
12	3/4" 90 copper	4 -	48.00		
3	3/4" x 1/2" red. coup. copper	5 -	15.00		
3	1/2" male adpt. copper	6 -	18.00		
1	3/4" tee copper	6 -	6.00		
2	3/4" x 3/8" tee copper	6 -	12.00		
2	3/8" swt Ball valve	16 -	32.00		
24'	Armaflex Insulation		120 -		Jersey Gloves M.A.P. gas Flux Solder Sandcloth
5'	1 5/8" unistrut	6 -	30.00		
2	3/4" strut clamp copper	3	6.00		
				OTHER CHARGES	
				TOTAL OTHER	250 -
				LABOR	
> 1	Unit vent Daikin VAVV4H1P		8,000 -	Al Spiekerman Pete Kross	
				HRS.	24
				RATE	110 -
				AMOUNT	

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
Work ordered by _____	Thank You 10% OHP TAX TOTAL			
Signature _____				
I hereby acknowledge the satisfactory completion of the above described work.				