

Sponsor: Koonce, Street Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice FA69360 dated December 24, 2024, from R W Parker Equipment Company, LLC, d/b/a Hobart Sales & Service, to diagnose leak, make repairs, and gas up the ice machine located at the City of Florence Street Department in the amount of \$1,037.02, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER



R W PARKER EQUIPMENT COMPANY LLC
 DBA HOBART SALES & SERVICE
 10850 U.S. HIGHWAY 72
 ROGERSVILLE, AL 35652

FLORENCE, AL (256) 764-0536
 HUNTSVILLE, AL (256) 536-0536
 TUPELO, MS (662) 844-2326
 ALL OFFICES (800) 395-3947
 service@rwparker-hobart.com
 parts@rwparker-hobart.com
 sales@rwparker-hobart.com

INVOICE
 ORIGINAL

SALES - SERVICE - PARTS

Always Refer To Invoice Number

| | | | | |
|----------------------------|----------------|----------------------------|---------------------------|---------------------------|
| Service Date 12/11/2024 | Purchase Order | Invoice Date 12/24/2024 | Service Ticket 1017221 | Invoice Number FA69360 |
|----------------------------|----------------|----------------------------|---------------------------|---------------------------|

Bill To: CUST #: 2349
 FLORENCE STREET DEPT.
 201 RAILROAD AVE.
 FLORENCE, AL 35630

Service at: CUST #: 2349
 FLORENCE STREET DEPT.
 201 RAILROAD AVE.
 FLORENCE, AL 35630

RECEIVED
 JAN 01 2025

| Terms: NET 15 | | SHIPPED VIA: | VISA, MasterCard & AMEX Accepted Just Fill in Bottom & Sign | |
|---------------|-------------|--|--|----------|
| QTY. | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
| 2.00 | | ***** WORK PERFORMED ON: DESC: SCOTSMAN CO530SA-1D MODEL #: CO530SA-1D SERIAL #: 15061320013547 LOCATION: COMPRESSOR 7-28-2020 ***** 01-TRIP/ZONE CHARGE | 125.00 | 250.00 |
| | | Parts / Labor / Freight | | |
| 1.00 | 1 | DYE | 109.52 | 109.52 |
| 5.00 | 1 | 404A FREON | 3.50 | 17.50 |
| 3.25 | | SERVICE LABOR | 120.00 | 390.00 |
| 1.00 | | SERVICE LABOR | 120.00 | 120.00 |
| 1.25 | | SERVICE LABOR | 120.00 | 150.00 |
| | | Notes RAN DYE THROUGH SYSTEM NO LEAKS FOUND YET NEED TO COME BACK BY HERE AND CHECK ONE DAY NEXT WEEK REPLACED PARTS LISRTED AND CHECKED ICE MACHINE NO LEAK FOUND MACHINE OPERATES AS IT SHOULD | | |
| | | Street Department | | |
| | | Approved by _____ | | |
| | | Acct.# _____ 43120 | | |
| | | SUB TOTAL | | 1,037.02 |
| | | TAX | | 0.00 |
| | | TOTAL INVOICE | | 1,037.02 |

Page 1 of 1

Thank You!

Accounts not paid within 30 days will be charged 1.5% each month at 18% APR.
 No refunds after 30 days. 25% restocking fee on Hobart parts. 30% restocking fee on non-Hobart parts. No exchange/refund on electrical, non-stock, or special order parts.

We're pleased to accept VISA, MasterCard & American Express. Check method of payment: VISA MasterCard American Express
 Account Number: _____ Code: _____ Expiration Date: Mo _____ Yr _____
 Cardholder Signature X _____ Amount \$ _____ Date: _____

Service Invoice