

Sponsor: Jordan, Parks and Recreation

**RESOLUTION**

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

SECTION 1. The attached Invoice FA69519 dated January 22, 2025 from R W Parker Equipment Company, LLC, d/b/a Hobart Sales & Service, for level sensor connections repair on ice machine located at the Blackberry Trail maintenance shop in the amount of \$733.07, 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

INVOICE  
 ORIGINAL

SALES - SERVICE - PARTS

service@rwparker-hobart.com  
 parts@rwparker-hobart.com  
 sales@rwparker-hobart.com

Always Refer To Invoice Number

Service Date 01/21/2025	Purchase Order	Invoice Date 01/22/2025	Service Ticket 1017502	Invoice Number FA69519
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Bill To: CUST #: 1604  
 FLORENCE PARKS & RECREATION  
 2830 DARBY DR  
 FLORENCE, AL 35631

Service at: CUST #: 2885  
 BLACKBERRY TRAIL GOLF COURSE  
 112 CLUBHOUSE DR  
 FLORENCE, AL 35630

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 CO330SA-1E MODEL #: CO330SA-1E SERIAL #: 20091320014623 LOCATION: MIDDLE ROAD MAIT BLDG *****		
		01-TRIP/ZONE CHARGE	125.00	250.00
		Parts / Labor / Freight		
1.00	SCA39030-021	WATER LEVEL SENSOR	93.07	93.07
2.25		SERVICE LABOR	120.00	270.00
1.00		SERVICE LABOR	120.00	120.00
		Notes LEVLE SENSOR CONNECTIONS DIRTY BLINKS AND RUNS WATER IN THE FLOOR REPLACED PART. BRUSHED OFF AIR FILTER. WATCHED FREEZE CYCLE. OPERATION OK.		
		SUB TOTAL		733.07
		TAX		0.00
		<b>TOTAL INVOICE</b>		<b>733.07</b>

260-44730  
 RECEIVED  
 FEB 10 RECD

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*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