

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 #FA70243 dated April 15, 2025, from R.W. Parker Equipment Company, LLC, dba Hobart Sales & Services, for repairs to the ice machine located at 4501 Starkey in the amount of \$853.50, 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



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 03/31/2025	Purchase Order	Invoice Date 04/15/2025	Service Ticket 1018087	Invoice Number FA70243
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Bill To: CUST #: 2349
 FLORENCE STREET DEPT.
 4501 STARKEY DR
 FLORENCE, AL 35630

Service at: CUST #: 2349
 FLORENCE STREET DEPT.
 4501 STARKEY 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
1.00		***** WORK PERFORMED ON: DESC: SCOTSMAN CO530SA-1D MODEL #: CO530SA-1D SERIAL #: 15061320013547 LOCATION: COMPRESSOR 7-28-2020 *****		
		01-TRIP/ZONE CHARGE	125.00	125.00
		Parts / Labor / Freight		
1.00	1	NITROGEN	25.00	25.00
21.00	1	404A FREON	3.50	73.50
4.25		SERVICE LABOR	120.00	510.00
1.00		SERVICE LABOR	120.00	120.00
		Notes FOUND LEAK IN REFRIGERANT LINE. REPAIRED LEAK IN LINE, CHECKED LINE WITH 300LBS OF NITROGEN. PULLED VACUUM ON LINE. ADDED 21OZ OF 404A. RAN MACHINE AND ADJUSTED THICKNESS SENSOR. CHECKED FOR PROPER OPERATIONS		
		SUB TOTAL		853.50
		TAX		0.00
		TOTAL INVOICE		853.50

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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