



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-127733715879 **Invoice Date:** 03/17/2023
PO #/Auth: Janice Meryll **Service Request:** 1-127292129848
Customer WO#: **SR Type:** L&M
Customer Acct: 1153668 **Branch Name:** JOHNSON CONTROLS OKLAHOMA CITY OK CB - 0N56

Bill To:
 ALLIANCEHEALTH CLINTON
 100 N 30TH ST
 CLINTON OK 73601-3117

Service Site:
 ALLIANCE HEALTH CLINTON
 100 N 30TH ST ,
 CLINTON OK 73601-3117

Contractor/License Information :

Requested By: CRAIG WAGNER
Phone: 5803319238

Service Requested: Need technician to prepare boiler for inspection.

Service Provided: Drain tear down boiler low water cutoff handholeswater sensor. Brush tubes. Vacuum out fire side. Wash out water side
 Drove to the job site and checked in with the customer. Drained boiler and Removed man-way and hand hole covers. Brushed tubes and washed out boiler.
 Drove to job site and checked in with the customer. Inspector approved and we put boiler back together. Filled and started putting back online. Drove back to office.
 Wait for inspection. Inspection was satisfactory. Put boiler all back together. Fill with water. Start up check operation and take flue analysis. Clean area up.
 Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
16	02/10/2023 Regular Mechanical Heavy	Hour	\$165.30	\$2,644.80	\$0.00	\$2,644.80
3	02/10/2023 Overtime Mechanical Heavy	Hour	\$247.95	\$743.85	\$0.00	\$743.85
16	02/09/2023 Regular Mechanical Heavy	Hour	\$165.30	\$2,644.80	\$0.00	\$2,644.80
Sub-Total				\$6,033.45	\$0.00	\$6,033.45
Materials						
1	12 Oz Can Spray-N-Bond Ashesive	Each	\$32.17	\$32.17	\$0.00	\$32.17
1	3/4 Braided Rope Gasket 1000f	Each	\$187.19	\$187.19	\$0.00	\$187.19
2	150-14h Head Gskt (8 Hole) 325500	Each	\$14.81	\$29.62	\$0.00	\$29.62
12	3 X 4 X 5/8e Topog-E Gsk	Each	\$23.35	\$280.21	\$0.00	\$280.21
2	12 X 16 X 1-1/4e Topog-E Gsk	Each	\$126.11	\$252.22	\$0.00	\$252.22
Sub-Total				\$781.41	\$0.00	\$781.41
Fees						
4	Disposal, Environmental & Usage Charge	Each	\$45.00	\$180.00	\$0.00	\$180.00
4	Fuel Surcharge Adjustment	Each	\$35.00	\$140.00	\$0.00	\$140.00
1	Ppe Supplies	Each	\$10.00	\$10.00	\$0.00	\$10.00
Sub-Total				\$330.00	\$0.00	\$330.00
Mileage						
578	Mileage	Each	\$1.84	\$1,063.52	\$0.00	\$1,063.52



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-127733715879 **Invoice Date:** 03/17/2023
PO #/Auth: Janice Meryll **Service Request:** 1-127292129848
Customer WO#: **SR Type:** L&M
Customer Acct: 1153668 **Branch Name:** JOHNSON CONTROLS OKLAHOMA CITY OK CB - 0N56

	Sub-Total			\$1,063.52	\$0.00	\$1,063.52
				Invoice Sub-Total		\$8,208.38
				Sales Tax		\$0.00
				Total Due		USD \$8,208.38

Direct Billing Inquiries: (866) 668-0946

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 668-0946

To Remit Via Credit Card:
 Call the phone number listed above.

INVOICE#: 1-127733715879

AMOUNT DUE: USD \$8,208.38

Remit Payment To:
 JOHNSON CONTROLS
 PO BOX 730068
 DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:
 JP Morgan Chase
 One Chase Manhattan Plaza
 New York, NY 10005
 Credit to: Johnson Controls Inc.
 ABA# 071-000013 Depositor Acct #55-14347
 Type of Account: Checking
 CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com