



Quote


05/04/2022

To:
Morton Community Unit School
District
Rod Schuck
1050 S. Fourth Ave
Morton, IL 61550
309 208-5013 (Cell)
rodney.schuck@morton709.org

Project:
Morton High School~HOBART DISH
MACHINE 5-03-22


From:
Johnson Mechanical Service - Pekin
John Gleason
1820 Riverway Dr.
Pekin, IL 61554
(309) 346-3434
(309) 208-7608 (Cell)
(309) 346-1923 (Fax)
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Quotation #: JJG6660

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISHWASHER, CONVEYOR TYPE	\$26,793.00	\$26,793.00
		 Hobart Model No. CL44EN-BAS+BUILDUP Conveyor Dishwasher, single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF Pot & Pan mode, programable de-lime notification, ENERGY STAR®, Free factory startup for installations within a 100 mile radius of a Hobart service office; installation beyond 100 miles will be charged at the quoted rate by the local Hobart service office		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL44EN-BASHTEGAS Natural gas	\$5,711.00	\$5,711.00
	1 ea	SGLPT-KIT2-CLE Single Point Electrical Connection, kit 2, for CLEn units	\$1,090.00	\$1,090.00
	1 ea	CL44EN-BASERH30K 30kW electric booster	\$4,970.00	\$4,970.00
	1 ea	CL44EN-BASELE0EU 208-240v/60/3-ph		
	1 ea	CL44EN-BASHGTSTD Standard height		
	1 ea	CL44EN-BASDIROLR Left to right operation		
	1 ea	CL44EN-BASFETSTD Standard feet		
	1 ea	NOTE: For water of 3-grains of hardness or more, Hobart suggests adding a water softener.		
	1 ea	DTV-CLEN Drain water tempering kit for CLEN models	\$1,494.00	<Optional>
	1 ea	Installation of DWT kit only (NET)	\$748.00	<Optional>
	2 ea	VNTHD/E-ADJ E-series vent hood domestic (adjustable)	\$1,112.00	<Optional>
	1 ea	CLE/TBL-SWITCH Table limit switch CLE-Series	\$455.00	<Optional>
		Replacing C44A-111: 85-1002768.		
		QUALIFIES FOR \$1000.00 ENERGY STAR REBATE		
ITEM TOTAL:				\$38,564.00

Item	Qty	Description	Sell	Sell Total
2	1 ea	INSTALLATION Hobart Model No. INSTALLATION Statement of Work: Hobart will 1) Remove and properly dispose of existing Dishwasher 2) Receive at customers location new dishwasher 3) Uncrate and set in place new unit 4) Connect to customer supplied electric and water and gas 5) Perform start up and performance test 6) Clean work area and properly dispose of all associated debris 7) Hobart install adds 6 months to existing warranty Customer to provide updated water and electric, spec sheet attached Included: <ul style="list-style-type: none"> • New equipment must match the location's current specifications: electrical, gas lines, plumbing/drains, and venting • Installations completed during normal business hours. Monday – Friday; 8:00am – 5:00pm • Receipt of equipment at local installer's office or delivery to customer's facility at a pre-scheduled time • Removal and disposal of existing equipment • Uncrating and set-in place in existing location on the ground level • Final hook-ups (within 5 feet) to existing utilities • Validation equipment is working properly upon completion of installation • Removal of packaging materials and rubbish Optional Service Offered: * <ul style="list-style-type: none"> • Any utility or mechanical upgrades, stainless steel modifications or upgrades, or floor, wall, or ceiling/roof modifications • New shut off valves, pressure regulators, gas hoses, other misc. parts • Permits or tax, if applicable • Refrigerant recovery fees, if applicable • More than one trip to the location • Union or prevailing wage labor • Venting, stainless-steel fabrication / modification, or utility upgrades are not included • Hallway or doorway modifications are not included • Other existing kitchen equipment that must be moved (and re-installed) in order to set new unit in place • Extended travel beyond 100-mile radius of the installing office *Unless quoted above in statement of work		
ITEM TOTAL:				
3	1 ea	PAYMENT TERMS JMSINC #3 Model No. TERMS & CONDITIONS (D) NET 30 DAYS TERMS Approved By: DY 05/02/2022 Payment Terms: Customer payment terms are Net 30 Days from the earlier of: (a) delivery , (b) shipment date (if item is drop-shipped), or (c) 7 days after arrival at seller facility.		

Item	Qty	Description	Sell	Sell Total
Seller may invoice on a progress basis (see details in footer).				

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*Terms and financing rates are subject to change and should be verified when applying for financing.

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Merchandise	\$38,564.00
Installation	\$3,900.00
Total	\$42,464.00

Prices Good Until: 06/01/2022

TERMS AND CONDITIONS

DROP SHIP ITEMS: Please remove all crating and inspect for damage while driver is on-site. Refuse shipment if there is damage. Seller may not be able to offer a credit or replacement unit if delivery is accepted.

SHIPPING & HANDLING: The above quote may not include shipping & handling. Shipping & Handling will be billed at time of delivery unless noted above.

SPECIAL NOTE REGARDING MARKET CONDITIONS: Due to the volatile equipment market and freight conditions, quote is subject to price change without notice due to factors such as manufacturer price increase, freight charge increase, and any and all other priced increase related occurrences. If the price increases by more than 10%, you will be given the opportunity to cancel your order before it ships (unless the equipment is factory custom-made and manufacturing has begun).

RETURNS / RESTOCKING: All returns are subject to prior manufacturer approval and restocking fee. Special order and custom items may not be returnable.

PAYMENT TERMS: listed above in body of quote

STORAGE FEES: Equipment stored for longer than 30 days (due to delays beyond seller control) is subject to storage fees of \$500 per month

DELAYS: Seller is not responsible for delays in scheduled install/delivery dates where the delay is out of the control of seller (i.e. manufacturing delays, shipping delays, site readiness by other trades). Quoted delivery dates are estimates only.

WARRANTY: Manufacturer's Warranty applies to all items quoted above. No additional warranty is provided by seller.

INVOICING POLICY: Seller may invoice on a progress basis. Buyer may receive several invoices related to this sale. Invoices will be generated and dated the earlier of: (a) physical transfer of property to purchaser or end-user location and/or performance of delivery/install, (b) date of manufacturer shipment for drop-shipped items, (c) within 7 days of arrival at seller facility for ordered equipment, (d) within 30 days of signed quote acceptance.

INSTALLATION: All plumbing, electrical, mechanical, inter-connections, hook-ups, start-ups, and any other labor is excluded from this quote unless otherwise specified in scope of work above.

PRODUCT IMAGES: Images shown are representative, actual product may vary.

PAST DUE ACCOUNTS: A charge of 1.5% per month will be charged on all past due balances. Buyer grants seller the right and full site access to remove said goods in the event of non-payment. Buyer agrees to pay all attorney fees, collection fees, costs of removal and/or repairs in the event of non-payment. By signing, you acknowledge that any monies/deposits paid toward this equipment will be forfeited in its entirety and that you could still be responsible for a balance due. By signing you authorize the release of your account information to a third-party collection agency if necessary for collecting any past due balance.

TITLE: The buyer, referenced on this quote, assumes title and control of the goods in this quote the moment the goods are delivered to the buyer's location or jobsite.

ACCEPTANCE: A signature on the customer acceptance line constitutes placement of the order and agreement of the above said terms. By signing this document, you acknowledge that you are authorized to sign on behalf of the customer.

PAYMENTS

REMITTANCE ADDRESS: Johnson Mechanical Service, Inc., 1820 Riverway Dr., Pekin, IL 61554

PAYMENT METHODS ACCEPTED: Paper Check, Visa/Mastercard/Amex (through our payment portal), Electronic Funds Transfer (through our payment portal) or we can accept a check by fax/email. Please send a digital copy to us and retain the original (Fax 309-346-1923, Email jmo@jmsinc.net).

Acceptance: _____ Date: _____

Printed Name: _____