



Not Authorized

Delta T Heating and Cooling
 License No.TACLA46129C
 146 Bass St
 Trinity, TX 75862

Phone: 936-933-3303
 Email: travis@lakelivingstonhvac.com
 URL:lakelivingstonhvac.com

Date: November 23, 2021

Not Authorized: DT1753

Customer Summary

Customer Information

Burks, Jay
 936-328-2873
 maint.off-mgr@co.polk.tx.us

Service Address

110 Allie Bean
 Livingston, Tx 77351

Billing Address

110 Allie Bean
 Livingston, Tx 77351

Invoice Summary

Amount	Terms
\$300.00	Due on Receipt

✓ Accept Invoice

Invoice Details

TaskID	Description	System	Tax	Qty	Amount
DT1753-1	specialized panel sealent Notes : addendum allowance	Stand Alone Freezer Aging	X	1	\$300.00
Customer Notes		Waived Diagnostic Fee			\$0.00
		Subtotal			\$300.00
		Taxable Subtotal			\$0.00
		Sales Tax - 8.25%			\$0.00
		Total Amount			\$300.00
		Plan 605 - No Monthly Interest if Paid in Full within 18 Months*			

* Estimated monthly payment for qualified buyers

Terms and Conditions

I have the authority to order the above described work. It is agreed that the seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting from the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection I agree to pay seller's attorney fees and any court costs.



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Phone: 936-933-3303
 Email: travis@lakelivingstonhvac.com
 URL: lakelivingstonhvac.com

Date: November 05, 2021

Not Authorized: DT1748

Customer Summary

Customer Information	Service Address	Billing Address
Burks, Jay 936-328-2873 maint.off-mgr@co.polk.tx.us	110 Alle Bean Livingston, Tx 77351	110 Alle Bean Livingston, Tx 77351

Invoice Summary

Amount	Terms
\$9,963.00	Due on Receipt

Accept Invoice

Invoice Details

TaskID	Description	System	Tax	Qty	Amount	
DT1748-1	remove evaporator for cooler disassembly, and re install and commission cooler after cooler assembly	aging services cooler	X	1	\$2,176.00	
DT1748-2	disassemble cooler and dispose of old material Notes : Includes removing of attached electrical	aging services cooler	X	1	\$3,289.00	
DT1748-3	assemble 11X15X8 INDOOR FREEZER . Notes : includes installation material and panel sealant	aging services cooler	X	1	\$4,498.00	
Customer Notes Cooler can be supplied at cost on the attached invoice with no mark up. Polk county can purchase cooler directly from Johnson Supply. Johnson supply Requires payment in advance before cooler is manufactured. Invoice notes 24 week lead time.					Waived Diagnostic Fee	\$0.00
					Subtotal	\$9,963.00
					Taxable Subtotal	\$0.00
					Sales Tax - 8.25%	\$0.00
					Total Amount	\$9,963.00
Plan 605 - No Monthly Interest If Paid In Full within 18 Months*						

* Estimated monthly payment for qualified buyers

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JOHNSON - HUNTSVILLE (11)
 676 IH 45 SOUTH
 HUNTSVILLE, TX 77340



JOHNSON SUPPLY
 10151 Stella Link Rd • Houston, TX 77025-5398 • (713) 830-2300
 www.johnsonsupply.com
 WHOLESALE ONLY

Quotation

QUOTE #	11016510
LOCATION	11
DATE	11/04/21
PAGE	1 OF 1

BILL TO
 020343
 DELTA T HEATING & COOLING
 146 BASS ST
 TRINITY, TX 75862

SHIP TO
 DELTA T HEATING & COOLING
 Customer Pick-Up,

SALES REP TRAMMELL STEWART

QUOTE DATE 11/04/21	EXPIRE DATE 12/04/21	REQUIRED DATE	CUSTOMER P/O NUMBER
WRITTEN BY TERRY JACOBS		CONTACT TRAVIS ELLIOTT	SHIP VIA PICK-UP
CONTRACT / JOB NUMBER 11x15x8 FREEZER BOX			PAYMENT TERMS 1% 10TH PROX NET 25TH

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
N138565 21-31596 11X15X8 INDOOR FREEZER 24 WEEK LEAD TIME TO SHIP FOR POLK COUNTY AGING	1	15910.988	EA	15,910.99

FOB OUR DOCK
 FOR TERMS AND CONDITIONS PLEASE VISIT www.johnsonsupply.com/terms

Trammell Stewart

MERCHANDISE TOTAL	MISC CHARGE	TAX	SHIPPING & HANDLING	QUOTE TOTAL
15,910.99	0.00	1312.65	0.00	17,223.64

Accepted:

Must pay in advance

By: _____
 Date: _____