

County Clerk's Office Use Only

FILED

APR 04 2020

J. M. Probst
FRANKLIN COUNTY CLERK

Claim No. 89372

Vendor # 550 Check # 1117 Date Paid 4-9-20

Name NovaCom

Address 100 South Thirteenth Street, PO Box 578

Herrin, IL 62948

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/494.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
25363	3/20/2020	See Attached	\$829.98	\$829.98		
25347	3/20/2020	See Attached	\$800.00	\$800.00		
TOTALS			\$1,629.98			

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 4/2/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: _____

Comments on claim not approved

Signed _____

NOVACOM

100 South Thirteenth Street • P.O. Box 578
Herrin, Illinois 62948
Telephone (618) 988-1661

INVOICE

DATE	INVOICE#
3/20/2020	25363

BILL TO
FRANKLIN COUNTY BOARD ATTN: ACCTS PAYABLE 901 PUBLIC SQUARE BENTON, IL 62812

SHIP TO
FRANKLIN COUNTY BOARD 901 PUBLIC SQUARE BENTON, IL 62812

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
GAYLA SINK PRATHER		NET 30		3/20/2020		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	MR LABOR INST	INSTALLED ELEVATOR CAMERA ON ALIBI NVR SYSTEM AND TESTED			80.00	480.00
1	MR EQUIP	ENGENIUS PANELS			299.99	299.99
1	MR EQUIP	LOCK BOX			49.99	49.99
TOTAL						\$829.98

THANK YOU FOR YOUR BUSINESS.
EMAIL novacomsvc@aol.com TO RECEIVE YOUR INVOICES DIRECTLY IN YOUR INBOX!!!

NOVACOM

243000

No 42787

100 S. 13th St. • P.O. BOX 578 • HERRIN, ILLINOIS 62948

1-618-988-1661

AUTHORIZED SALES & SERVICE • FCC LICENSED TECHNICIANS

COMPANY PERSON <u>FRANKLIN COUNTY</u>		WARRANTY	CONTRACT	CUSTOMER P.O. NUMBER	DATE
FC Courthouse		UNIT NUMBER	MAKE/MODEL	<u>SUN PRATHER</u>	<u>3-17-2020</u>
ADDRESS Requested by Sheriff		ELEVATOR		SERIAL NUMBER	
CITY STREET		CAMERA - NEW - @ CAMPBELL			

GAYLA

TROUBLE REPORTED / WORK REQUESTED
See below Building

HRS	WORK DONE / REPAIRS MADE
<u>6 hrs</u>	<u>Installed 3D elevator camera on Alibi NVR system, tested all works properly.</u>
	<u>(Camera Dome IP: 192.168.254.25 1234 QWER)</u>

QTY	PART / NUMBER	QTY	PART / NUMBER
<u>6</u>	<u>Labor @</u>	<u>580.00/HR =</u>	<u>\$480.00</u>
<u>1</u>	<u>Enginus 5.7mhz 768mbps panels</u>	<u>299.99</u>	
<u>1</u>	<u>lock box "on top of elevator"</u>	<u>49.99</u>	<u>+ TAX EXEMPT</u>
<u>1</u>	<u>IP Dome Camera "customer owned camera" ALL</u>		

FREQUENCY TX					
MHZ RX					
C.G. TONE					
POWER WATTS	SENSITIVITY MICROVOLTS	MODULATION K.C.	TRAVEL HOURS	TOTAL HOURS	
TECHNICIAN <u>[Signature]</u>		RECEIVED BY <u>X per Gayla, Rich, Sheriff Barton</u>	<u>INCL</u>	<u>6 hrs</u>	DATE <u>3-17-2020</u>

SERVICE STICKER?

START TIME _____

BILLABLE TIME 6 minutes (2 hrs)

NON-BILLABLE TIME _____

STOP TIME _____

NOVACOM P.O. NUMBER _____

TOTAL \$829.98

Send bill

NOVACOM

100 South Thirteenth Street • P.O. Box 578
Herrin, Illinois 62948
Telephone (618) 988-1661

INVOICE

DATE	INVOICE#
3/20/2020	25347

BILL TO
FRANKLIN COUNTY BOARD ATTN: ACCTS PAYABLE 901 PUBLIC SQUARE BENTON, IL 62812

SHIP TO
FRANKLIN COUNTY BOARD 901 PUBLIC SQUARE BENTON, IL 62812

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
GAYLA SINK PRATHER		NET 30		3/20/2020		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10	MR LABOR INST	INSTALLED ENTRY DOOR SYSTEM, SET UP OUTSIDE KEYPAD AND PUSH BUTTON FOR EXITING.			80.00	800.00
					TOTAL	\$800.00

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NOVACOM

242112

NO 42856

100 S. 13th St. • P.O. BOX 578 • HERRIN, ILLINOIS 62948

1-618-988-1661

AUTHORIZED SALES & SERVICE • FCC LICENSED TECHNICIANS

COMPANY PERSON Campbell Building / Court House		WARRANTY	CONTRACT	CUSTOMER P.G. NUMBER Frank Prather	DATE 3-16-2020
ADDRESS	FRANKLIN COUNTY	UNIT NUMBER	MAKE/MODEL Door Entry System	SERIAL NUMBER	
CITY	STREET	ZIP			

TROUBLE REPORTED / WORK REQUESTED
Entry Door System - fee below

HRS	WORK DONE / REPAIRS MADE
	INSTALLED CUSTOMER'S ENTRY DOOR SYSTEM - Set up THE SYSTEM with A KEYPAD OUTSIDE, AND A PUSH BUTTON FOR EXITING
	3 MAN HRS

6.5 X 2 HOURS

QTY	PART / NUMBER	QTY	PART / NUMBER
10	MAN HRS @ \$50.00/hr → \$500.00		
	LASER		
	2 NEW		
			2 MAN HRS

FREQUENCY TX							
MHZ	RX						
C.G. TONE							
POWER	SENSITIVITY	MODULATION	TRAVEL HOURS	TOTAL HOURS			
WATTS	MICROVOLTS	K.C.	INCL	10 MAN HRS			
TECHNICIAN Carp / SGT		RECEIVED BY		DATE			

SERVICE STICKER?

START TIME _____

BILLABLE TIME 10 MAN HRS (2 MAN)

NON-BILLABLE TIME 3 MAN HRS ←

STOP TIME _____

NOVACOM P.O. NUMBER _____

Have been C/3

Send bill