

FILED

JAN 13 2020

Anna Probst
FRANKLIN COUNTY CLERK

339253

Claim No. _____

Vendor # 569

Check # 10601

Date Paid 1-22-2020

Name PITNEY BOWES INC.

Address PO BOX 371896

500 ROSS ST SUITE 154-0470

PITTSBURG, PA 15250-7896

VS. COUNTY OF FRANKLIN

Budget Numbers		
74/65454.75		
Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	1/16/2020	MOVE PITNEY BOWES MACHINE	\$961.00	\$961.00		
TOTALS			\$961.00			

I Steve Vercellino 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: 1/13/2020

Signature of Department Head or Designee *Steve Vercellino* Department _____ Treasurer

Approved on _____

By: *re*

Comments on claim not approved

Signed _____

Steve Vercellino

From: Pitney Bowes Support <supportemail@pb.com>
Sent: Tuesday, January 07, 2020 11:26 AM
To: svercellino@franklincountyil.org
Subject: Relocation Services Quote | Case 24083115



Relocation Services Quote

BPN: 0011714152
Company Name: FRANKLIN COUNTY TREASURER
Attention: Steve Vercellino
Email: svercellino@franklincountyil.org
Date: 1/7/2020

Dear Steve,

Below are charges for the preparation of your mailing machine prior to moving, the re-setup of the equipment at the new location, or the cost for both.*

The preparation includes the following:

- Draining any liquids in the machine.
- Removing and securing the print head at the technician's discretion.
- Securing the WOW system if applicable.
- Disassembling the equipment and removing all of the cords.

Re-setup of the equipment at its new location includes the following:

- Assembling the equipment and hooking up all of the cords.
- Installing the print head and ink cartridge if applicable.
- Releasing the WOW system if applicable.
- Includes up to 30 minutes basic operator training.

Below are the charges for preparation of your folder/insert machine prior to moving it, the re-setup of the equipment at the new location, or the cost for both.*

The preparation includes the following:

- Draining any liquids in the machine.
- Disassembling the equipment and removing all of the cords.

Re-setup of the equipment at its new location includes the following:

- Assembling the equipment and hooking up all of the cords.
- Includes up to 30 minute basic operator training.

Please Note - the Pitney Bowes service representative does not provide moving supplies and will not package or physically move the equipment from one location to another.

An additional charge of \$135 may apply per machine if preparation and/or re-install are scheduled within 6 business days from the request. Fee will be included in price below if applicable.

*Prices are subject to change at any time.

Preparation Date: 1-16-20
Preparation Address:
100 PUBLIC SQ
FRANKLIN COUNTY COURT HOUSE
BENTON, IL 62812-2264

Re-installation Date: 1-16-20
Re-installation Address:
901 Public SQ
BENTON, IL 62812-2264

Product: MS1R:Green Connect+ Feeder
Service Requested: Prep & Reinstall
Package Code: VP5w/15%
Service Cost: \$961
Rush Fee (+\$135): No
Total: \$961

If you need to reschedule, or if you have any questions regarding the process you can contact your Relocation Specialist via E-mail at: martin.cook@pb.com
Or by Phone at: +1 (800) 840-3826 x3735

ref:_00D80KkyB._5001E1M5bwj:ref

Your invoice# 1014814126

January 16, 2020

SUMMARY OF YOUR CHARGES	
Current charges	\$961.00
Total tax	\$0.00
TOTAL DUE 04/15/2020	\$961.00
<i>See reverse side for invoice details.</i>	

PAYMENT INFORMATION

Payment of \$961.00 is due by April 15, 2020



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.

pitneybowes.com/us/signupnow



Pay online.

Start using 'Your Account' today to manage everything online, including AutoPay.

pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions.

pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444



Let us finance your next purchase. Introducing Wheeler Financial™ from Pitney Bowes. Dedicated to helping our clients acquire equipment, technology, and software critical for growth.

wheelerfinancial.com

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

DUNS 00116-1793, TAXID 06-0495050

Tear off here

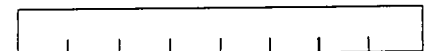
N-000351

Pitney Bowes
 2225 American Drive
 Neenah, WI 54956-1005

Pitney Bowes payment coupon
 If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0010578495
 Invoice date: Jan 16, 2020
 Payment amount due: \$961.00

Invoice #: 1014814126
 Due date: Apr 15, 2020



1000001057849531014814126900009610002

0010578495

PITNEY BOWES INC
 PO BOX 371896
 PITTSBURGH PA 15250-7896

COUNTY OF FRANKLIN C/O
 TREASURER OFFICE
 STEVE VERCELLINO
 PO BOX 967
 BENTON IL 62812-0967



Account number
0010578495

Invoice number
1014814126

Invoice date
January 16, 2020

DETAILS OF YOUR CHARGES

Order # 7001141872 Order date: 01/16/2020 Totals

Location account: 0011714152

Location: FRANKLIN COUNTY TREASURER, Campbell Building, 901 Public Square, BENTON, IL
628122264

Date of service: 01/07/20 Case/Service request #: 24083115

Description	Quantity	Unit	Unit Price	Total
Preparation for Move Product #: PREP_FOR_MOVE	1	EA	\$961.00	\$961.00
			Total tax	\$0.00
Order # 7001141872 Total				\$961.00
TOTAL DUE				\$961.00

Important information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By credit card, over the phone at 844-256-6444
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896