

County Clerk's Office Use Only

**FILED**

JUN 23 2020

*Greg Strobel*  
FRANKLIN COUNTY CLERK

8:17

Claim No. \_\_\_\_\_

Vendor # 138      Check # 1140      Date Paid 7-14-20

Name CONCEPTE OF ILLINOIS, INC.

Address P.O. BOX 485

MARION, IL 62959

VS. COUNTY OF FRANKLIN

Budget Numbers		
74/65431.75		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37537	6/16/2020	FINANCIAL SERVER	\$11,845.00	\$11,845.00		
<b>TOTALS</b>			\$11,845.00			

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: 6/23/2020

Signature of Department Head or Designee *Stephen A. Vercellino* Department TREASURER

Approved on \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_

# INVOICE



**CONCEPTE OF ILLINOIS, INC.**

1007 N. MCLEANSBORO STREET  
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205  
FEIN #37-1410512

DATE INVOICE #

6/16/2020

2-37537

BILL TO:

Franklin County Treasurer  
County Courthouse  
PO Box 967  
Benton, IL 62812

SHIP TO:

Franklin Cnty Treasurer  
County Courthouse  
PO Box 967  
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000703	Net 30	ESC	6/16/2020	SAS		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	E-1020457-N2	Financial Server - No Monitor SuperMicro 2U Rack Mount Server with Redundant Power Supply, Integrated RAIL Kit MS Server 2019 Standard - Server license Downgrade to Server 2016 MS Server 2019 Standard - Per User CAL - QYT 10, Intel XEON Silver 4208 2.1Ghz Processor 32GB DDR4 ECC Registered RAM, 8X Internal Slim DVDRW, Integrated GB LAN LSI 9361-8i RAID Controller, 2 Each Micro 5200 Pro 480GB SSD RAID 1 for OS 5 Each Micron 5100 Pro 480GB SSD RAID 5 with Global Spare WIN Server 2019 STD# 6RNFK-9RVKP-99YFG-R26TH-T3DD4 Serial# 1719336 Tag# C6143			7,650.00	7,650.00
1	TD-13808957-N2	Microsoft SQL Server 2019 Standard - License - Open License - Linux, Win - Single Language			1,095.00	1,095.00
10	TD-13808951-N2	Microsoft SQL Server 2019 - License - 1 user CAL - Open License - Linux, Win - Single Language			225.00	2,250.00
1	SW-MSP-SRVRSET	Setup for Solar Winds Server Backup			100.00	100.00
1	SW-SRVBKUP-500...	Solar Windows Cloud Based Backup up to 500G - Annual			750.00	750.00
1	EXT-TSD-TS1TSJ2...	Harddrive, 1TB, External, USB 3.0, StoreJet Serial# F413971552 Tag# C6065			0.00	0.00
		RE: Financial Server				

Quality First, Service Always  
We always appreciate your Business.

**MAKE REMITTANCE**  
**Concepte of Illinois**  
**PO BOX 485**  
**Marion, IL 62959**

**TOTAL**

\$11,845.00