

4049

Vendor # 138

Check # 62839

Date Paid 11-10-20

FILED

OCT 28 2020

Greg Haskel
FRANKLIN COUNTY CLERK

000821

Claim No. _____

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/431.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37849	10/23/2020	Please see Attached	\$24.50	\$24.50		
TOTALS			\$24.50			

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: 10/29/2020

Signature of Department Head or Designee *Randall Crocker* Department _____

Approved on _____

By: _____

Comments on claim not approved

Signed _____

INVOICE



CONCEPTS OF ILLINOIS, INC.

P.O. BOX 485
2300 W. MAIN ST, SUITE A
MARION, IL 62959

(618) 438-5005
FEIN #37-1410512

DATE INVOICE #

10/23/2020 2-37849

BILL TO:

Franklin County Election Office
PO Box 607
Benton, IL 62812

SHIP TO:

Franklin County Election Office
PO Box 607
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-001472	Net 30	RS0	10/23/2020	SAS	Marion, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	A-LC-SC-MM-16-N2	LC to SC Fiber Patch Cable Multimode Duplex - 5m (16.4ft) - 50/125um OM2 LSZH			24.50	24.50
Thank You for giving us an opportunity to serve you.					TOTAL	\$24.50

