

FILED

JAN 27 2020

Ang Haskel
FRANKLIN COUNTY CLERK

818506

Claim No. _____

Vendor # 138

Check # 1018

Date Paid 2-5-2020

3872
16993

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
52/431.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37181	1/17/2020	2 - Laser Jet Printers	\$1,898.00	\$1,898.00		
TOTALS			\$1,898.00			

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: 1/30/2020

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

Approved on _____

By: *AP Gyn Row* *RE Jeff Jew* *RM RMD*

Comments on claim not approved

Signed _____



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

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

INVOICE

FILED
JAN 21 2020

DATE INVOICE #
1/17/2020 2-37181

FRANKLIN CO CLERK

BILL TO:

Mr. Greg Woolard
Franklin County Clerk
PO BOX 607
Benton, IL 62812

SHIP TO:

Mr. Greg Woolard
Franklin County Clerk
PO BOX 607
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000074	Net 30	ESC	1/17/2020	SAS		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	SHI-1PV88A#BGJ-...	HP LaserJet Enterprise M507x - Printer - monochrome - Duplex - laser - A4/Legal - 1200 x 1200 dpi - up to 45 ppm - capacity: 1200 sheets - USB 2.0, Gigabit LAN, WiFi(n), USB 2.0 host, Bluetooth LE Serial# PHBCM8G1JW Tag# C6063 Serial# PHBCM8G248 Tag# C6064			949.00	1,898.00
					TOTAL	\$1,898.00

Thank You for giving us an opportunity to serve you.