

FILED

AUG 11 2020

Greg Hooley
FRANKLIN COUNTY CLERK

Claim No. 000102

Vendor # 3453

Check # 62923

Date Paid 9-3-20

Name Samron

Address PO Box 1555

Murphysboro, IL 62966

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/410.076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
207600S-01	7/31/2020	See Attached	\$23,615.00	\$23,615.00		
TOTALS			\$23,615.00			

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: 8/13/2020

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

Approved on _____

By: *[Handwritten Signature]*
re

Comments on claim not approved

Signed _____



samron.com

PO Box 1555
 Murphysboro, IL 62966
 Phone: (618) 687-5500
 Fax: (618) 687-5153

Invoice

Invoice Number	207600S-01
Invoice Date	7/31/2020

Bill To: Franklin County

Re: Franklin County Traffic Contro

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
207600S			Net 30 Days	8/30/2020
Description				Price

Furnish, deliver, & Install 450' temp concrete barriers, Install traffic control & attenuators purchased by Franklin County as per plan sheet C5.1	23,615.00
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Subtotal	\$	23,615.00
Sales Tax (if applicable)	\$	0.00
		ILNON
Total Due	\$	23,615.00

Thank you for your business!