

FILED
 FEB 13 2020
 FRANKLIN COUNTY CLERK
 Claim No. 6028

Vendor # 4 Check # 1076 Date Paid 2-19-2020

Name Changing Seasons Ace Hardware
 Address 11230 State Hgwy 37
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers	
54-476.75	
74/65-454.075	

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
373928	2/11/2020	Door stop wedge (3) @ 2.39	\$7.17			
TOTALS			\$7.17			

I Jim Muir 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: 2/13/2020

Signature of Department Head or Designee Jim Muir Department Circuit Clerk

Approved on _____

By: [Signature]

Comments on claim not approved

Signed _____

CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400

PAGE NO: 1

PHONE: (618) 439-2101
 HAVE QUESTIONS? NEED ADVICE?
 WE'RE HERE TO HELP.

CUSTOMER NO: 2011 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: JH DATE/TIME: 2/11/20 8:45

SOLD TO:
 FRANKLIN CO COURT HOUSE
 PUBLIC SQUARE
 P.O. BOX 967
 BENTON, IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 373928

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	5296298	DOORSTOP WEDGE 4"BRN 2PK		3	2.39 /EA	7.17 N

** AMOUNT CHARGED TO STORE ACCOUNT **

7.17

TAXABLE	0.00
NON-TAXABLE	7.17
SUB-TOTAL	7.17
TAX AMOUNT	0.00
TOTAL AMOUNT	7.17

X Jhi Myp

Received By