

County Clerks Office Use Only

FILED

JAN 27 2020

Aug Trask
FRANKLIN COUNTY CLERK

8-8-02

Claim No. _____

Vendor # 138 Check # 1067 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

74/65431075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37222	1/28/2020	Set up for 4 computers at Campbell Building	\$437.50			
		Set up Internet connection in Circuit Clerk's office				
TOTALS			\$437.50			

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: 1/28/2020

Signature of Department Head or Designee _____ Department Circuit Clerk

Approved on _____

By: ap yan wan RE # JOURNAL RMD

Comments on claim not approved

Signed _____

INVOICE



CONCEPT OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

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

DATE INVOICE #
1/24/2020 2-37222

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000111	Net 30	ESC	1/24/2020	ONSITE	Benton, IL	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3.5	X91NET	Labor for service actions OnSite RE: Move and setup 4 computers, setup Internet connection at Campbell building.	125.00	437.50

When quality counts and time is critical - you can count on us. Thank You

TOTAL

\$437.50