

FILED

JAN 13 2020

Greg Haskel
FRANKLIN COUNTY CLERK

Claim No. 339255

Vendor # 3355

Check # 1063

Date Paid 1-22-2020

Name STEVE VERCELLINO

Address 10533 COUNTRY CLUB RD

WEST FRANKFORT, IL 62896

VS. COUNTY OF FRANKLIN

Budget Numbers		
74/53455.075		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
115078100	10/24/2019	NIGHT BOX FOR TREASURER'S OFFICE X1	\$140.95	\$140.95		
	1/6/2020	MAIL MACHINE TABLE TREASURER'S OFFICE X1	\$186.24	\$186.24		
TOTALS			\$327.19			

I Steve Vercellino 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: 1/13/2020

Signature of Department Head or Designee _____ Department Treasurer

Approved on _____

By: *Steve Vercellino*
re

Comments on claim not approved

Signed _____



Please Remit To:
 GLOBAL EQUIPMENT COMPANY
 INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600

Invoice No.	Invoice Date	Customer No.
115078100	10-24-2019	5694458
Order No.	Order Date	Cust. Phone #
16397578	10-23-2019	(618) 927-6241

SOLD TO:

STEPHEN VERCELLINO
 10533 COUNTRY CLUB RD
 WEST FRANKFORT, IL 62896
 UNITED STATES



Total Amount Due
\$0.00

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600
 FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
115078100	10-24-2019

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SOLD TO:

STEPHEN VERCELLINO
 10533 COUNTRY CLUB RD
 WEST FRANKFORT, IL 62896
 UNITED STATES

SHIPPED TO:

COUNTY OF FRANKLIN
 STEVE VERCELLINO
 100 PUBLIC SQUARE
 BENTON, IL 62812
 UNITED STATES

Your Order No: VERCELLINO10232019

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
UPS	PLEASANT PRAIRIE, WI	10-23-2019	Visa - 0321

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
1	B1886731	Protex Through-The-Wall Letter Payment Depository Drop Box WDS-311 - 14"W x 8-3/4"D x 15"H, Beige - Tracking#: 1Z55A4V20100999304 *Please Note: This Item Is Not Returnable.	140.95	140.95	IL/62812

Sub-Total				140.95
Shipping and Handling				38.95
Tax				17.09
Total:				196.99

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

PLEASE NOTE THE NEW REMIT TO ADDRESS 29833 NETWORK PLACE, CHICAGO IL 60673-1298
 Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.

For extended Service Plans, please call 800-548-1926.

This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Order information

Buyer	svercellino
Seller	bisonoffice
Order placed on	Monday, Jan 6, 2020
Payment method	Credit card
Payment date	Monday, Jan 6, 2020

Shipping address

Steve Vercellino
 901 Public Sq
 Benton IL 62812-2255
 United States

Order total

Subtotal	\$186.24
Shipping	Free
Tax	\$20.49
Total	\$206.73

Item(s) bought from bisonoffice

Order number 04-04378-03214

Qty	Item name	Shipping service	Item price
1	OFM Utility Table 30 x 60, Cherry (182423788521)	Standard Shipping	\$186.24

COPY

REFER TO THIS NUMBER

EQUIP NUMBER 663-2199	DATE 1/07/20	ORIGIN XKC	OUR REVENUE	ADVANCE	BEYOND	DESTINATION XSW	474-940130
CONSIGNEE STEVE VERCELLINO STEVE VERCELLINO 901 PUBLIC SQ BENTON, IL, US 62812-2255				SHIPPER'S NUMBER BEN 1		SHIPPER'S NUMBER SN# OFME2000700012 PO# 1510487	
INVOICE NUMBER 474-940130				COUNTY TREASURER FRANKLIN CO IL			

RECEIVED
JAN 09 2020

SHIPPER
OFM
OFM SUPPORT
31850 W 196TH ST
EDGERTON, KS, US 66021

BILL TO


# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT FURNITURE NOI 82270-3 CLASS 250	127		
		LLS 45% OFF TOTAL CHARGE			
1		DNC DEST NOTIFICATION			
		TOTAL	127		
MULTIPLE PD#'S: 1610487, 298059, 631809, 474940130					
QN# 45T5366664284333					

Alma Clark

*** HAZMAT EMERGENCY CONTACT PHONE


INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO N/A

DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE

XPO Logistics www.xpo.com  **CONSIGNEE COPY** INVOICE NUMBER 474-940130

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	474-940130
CONSIGNEE				SHIPPER'S NUMBER		SHIPPER'S NUMBER	
SHIPPER				BILL TO			

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		***. PUNUM 631809, DRIVERS MUST PROVIDE WHEN PICKING UP SHIPMENT; SPECINSTR ALL ACCESSORIALS MUST BE PRE-APPROVED BY OFM PRIOR TO DELIVERING. SHOULD THE DRIVER/CARRIER FAIL TO RECEIVE PRIOR APPROVAL, OFM WILL NOT BE LIABLE FOR THOSE ADDITIONAL CHARGES. PLEASE USE SUPPORT@OFMINC.COM FOR APPROVALS. DELIVER NOTIFICATION 1 PLT			

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO N/A

DUNS # 10-315-1007