- County	JAN 1 3 2020	Vendor # <u>3320</u>	Check # 1062	Date Paid	1-22-20	2	
FRA	Aug Noste D WIKLIN COUNTY CLERK	Name	SEICO, INC				
	SILIN SEERN	Address123 COL	JRT ST				
	22005	PEKIN, I	L 61554		VS. <u>COUNTY OF</u>	FRANKLIN	
Claim No.	339254				PD:		
		_ _			74/53455.075	lget Numbersh 424	
Invoice!No	invoiceDate:	a Description		Amountillus			
31337	1/13/2020 BANKEI			/Amounteduc	Athount (an) a ch	Amount (/2)	t*(3)
01001	1710/2020 BANKE	R CABINETS FOR TREASURER'S OF	FICE X3	\$1,680.00	\$1,680.00		
					!		
L				<u> </u>	r		
			TOTALS	\$1,680.00			
just and true, and	Steve Vercellino that the amount claimed ag	hereby certify that the above supplied ainst Franklin County is due and unpaid after a	s and/or services and expenses ha allowance of all just credits, and as	ave been delivered s substantiated by	d, performed, or rende	red and the charges are	
Date: _	1/13/2020	_ Signature of Department Head				Treasurer	
Approved on _		_ By: <u>\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\</u>	LANGE ME	- ap	2021)	reasuler	
		_ le		<u>-</u>			
Comments on	claim not approved						
				6 :			<u></u>
				Signed			



Seico, Inc 132 Court St Pekin, IL 61554 309-347-3200

Invoice

Date	Invoice #	
1/13/2020	31337	

Bill To	
Franklin County Accounts Payable 901 Public Square Benton, IL 62812	

Ship To

Franklin County
901 Public Square
Benton, IL 62812
ATTN: STEVE VERCELLINO

P.O. No.	Terms	S.O. No.	Date of Service	Rep	Requester
	Due on receipt	145752	11/19/2019	ВВ	S.VERCELLINO

			J
ltem	Des	cription	
Misc hardware, etc	(3) Fenco 204 (Goldline) pedestal units with 2 locki	ng box drawers, and 1 adjustable shelf behi	nd locking
	cupboard door.		_
FREIGHT	FREIGHT		
	SUBTOTAL \$1,680.00		
	30B101AL \$1,880.00		
			1
			Į
		Subtotal	51,680.00
		Jubilitai	1,080.00

 Subtotal
 \$1,680.00

 Sales Tax (8.5%)
 \$0.00

 Total
 \$1,680.00

 Payments/Credits
 \$0.00

 Balance Due
 \$1,680.00