

County Clerk's Office Use Only

FILED

MAR 10 2020

Angie Arnold
FRANKLIN COUNTY CLERK

Claim No. 889125

3910

Vendor # 550

Check # 1109

Date Paid 3-23-2020

Name NovaCom

Address 100 South Thirteenth Street, PO Box 578

Herrin, IL 62948

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/494.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
25270	3/6/2020	See Attached	\$240.00	\$240.00		
TOTALS			\$240.00			

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: 3/12/2020

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

Approved on _____

By: *[Handwritten Signature]*

Comments on claim not approved

Signed _____

NOVACOM

100 South Thirteenth Street • P.O. Box 578
Herrin, Illinois 62948
Telephone (618) 988-1661

INVOICE

DATE	INVOICE#
3/6/2020	25270

BILL TO
FRANKLIN COUNTY BOARD ATTN: ACCTS PAYABLE 901 PUBLIC SQUARE BENTON, IL 62812

SHIP TO
FRANKLIN COUNTY BOARD 901 PUBLIC SQUARE BENTON, IL 62812

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
GAYLA SINK PRATHER		NET 30		3/6/2020		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	NWRL	FAULTY AUDIO BOARD WAS CAUSING ISSUES, REMOVED FROM SERVICE FOR REPAIR, REPAIRED PANIC BUTTON RECORDER BOARD, RECORDED NEW MESSAGES, TESTED AND ALL WORKS PROPERLY. DOOR ENTRY SYSTEM NEEDS A/C BEFORE WE CAN INSTALL THE SYSTEM.			80.00	240.00
TOTAL						\$240.00

THANK YOU FOR YOUR BUSINESS.
EMAIL novacomsvc@aol.com TO RECEIVE YOUR INVOICES DIRECTLY IN YOUR INBOX!!!

NOVACOM

100 S. 13th St. • P.O. BOX 578 • HERRIN, ILLINOIS 62948

1-618-988-1661

AUTHORIZED SALES & SERVICE • FCC LICENSED TECHNICIANS

NO 42819

1 OF 2

COMPANY PERSON FRANKLIN County (Campbell Building)	WARRANTY	CONTRACT	CUSTOMER P.O. NUMBER RAYLA	DATE 2-20-2020
ADDRESS	UNIT NUMBER	MAKE/MODEL	SINKS-PROTECTOR	SERIAL NUMBER
CITY	STREET	ZIP		

TRUBLE REPORTED / WORK REQUESTED
(CHECK) → Panic system & DOOR ENTRY SYSTEM

WORK DONE / REPAIRS MADE

FOUND FAULTY AUDIO BOARD CAUSING ISSUES
BROUGHT BACK RADIO, power supply, & AUDIO BOARD FOR REPAIR & SERVICE
DOOR ENTRY SYSTEM NEEDED A/C power, outlets ran ~~down~~
BEFORE WE CAN INSTALL THE SYSTEM

2 hr = 2 hr
2 X text

QTY	PART / NUMBER	QTY	PART / NUMBER
2 hr labor @ \$80/hr		→	\$160. ⁵⁰

FREQUENCY TX									
MHZ	RX								
C.G. TONE									
POWER WATTS	SENSITIVITY MICROVOLTS	MODULATION K.C.	TRAVEL HOURS INCL	TOTAL HOURS 2 hr					
TECHNICIAN		RECEIVED BY		DATE					

SERVICE STICKER?

START TIME _____
BILLABLE TIME _____ 2 hr
NON-BILLABLE TIME _____
STOP TIME _____
NOVACOM P.O. NUMBER _____

[Signature]

NOVACOM

20F2

25970

NO 42740

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1-618-988-1661

AUTHORIZED SALES & SERVICE • FCC LICENSED TECHNICIANS

COMPANY PERSON Franklin County <i>BOARD</i> <i>Cost Hase</i>		WARRANTY	CONTRACT	CUSTOMER P.O. NUMBER SINKS-PRATHER	DATE 2-26-2020
ADDRESS	STREET	UNIT NUMBER	MAKE/MODEL Vertex vx-4600	# w/ Samlex supply	SERIAL NUMBER 460L03121
CITY	ZIP				

TROUBLE REPORTED / WORK REQUESTED

HRS	WORK DONE / REPAIRS MADE
1	<p><i>PAVIE BURTON</i></p> <p>REPAIRING recording board, recorded new messages, tested all works properly must re-install & test.</p> <p>2-28-2020 2 hrs labor installing on site.</p> <p>SW1 - none</p> <p>SW2 - Campbell's building elections office</p> <p>SW3 - Campbell's building ROE office</p> <p>SW4 - Campbell's building Assessment office</p> <p>SW5 - Campbell's building County board room</p>

QTY	PART / NUMBER	QTY	PART / NUMBER
2	labor	\$80.00	

FREQUENCY TX									
MHZ	RX								
C.G. TONE									
POWER	SENSITIVITY	MODULATION	TRAVEL HOURS	TOTAL HOURS	1 hr				
WATTS	MICROVOLTS	K.C.	RECEIVED BY	DATE	2-26-2020				
TECHNICIAN <i>Neal / Beau</i>			X <i>Kathy Lyle</i>						

SERVICE STICKER?

START TIME _____

BILLABLE TIME 1 hr.

NON-BILLABLE TIME _____

STOP TIME _____

Send bill

NOVACOM P.O. NUMBER _____