

FILED

JAN 27 2020

Ang Trask
FRANKLIN COUNTY CLERK

Claim No.

818504

Vendor # 2841

Check # 1074

Date Paid 2-5-2020

3873
16993

Name Winnelson

Address 2230 South 10th Street, PO Box 972

Mt. Vernon, IL 62864

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/422.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
503992-00	1/9/2020	Sump Pump - Campbell BLDG	\$299.35	\$299.35		
TOTALS			\$299.35			

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: 1/30/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin Co. Board

Approved on _____

By: *AP 947 Kow RE [Signature]*

Comments on claim not approved

Signed _____



2230 SOUTH 10TH STREET
P O BOX 972
MT VERNON IL 62864

INVOICE

Page:	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00243-003936	503992 00
DB	INVOICE DATE	INVOICE TOTAL
7	01/09/2020	\$299.35

BILL TO :

FRANKLIN COUNTY BOARD
CAMPBELL BUILDING
901 PUBLIC SQ
BENTON, IL 62812-2255

706



2296

To Reorder Contact Us At
Phone No: (618) 244-3100
Fax No: (618) 244-7562

SHIP TO:

JOB NAME: FRANKLIN COUNTY

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
FRANKLIN COUNTY	010-MICHAEL ANDERSON	STOCK		NET 10 DAYS	01/09/2020

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	0	M98 115V AUTO SUMP PUMP	1		\$281.3000		\$281.30	N
1	0	1-1/2" SXM PVC40 ADPT	1		\$0.6500		\$0.65	N
1	0	2069 1-1/2 SILENT CHECK VALVE SILENCER CHECK VALVE	1		\$17.4000		\$17.40	N

TAX AREA ID: 140812000
FEDERAL TAX ID NUMBER: 431056829
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale
PAY FULL INVOICE AMOUNT BY 01/19/2020

	Net Sales	\$299.35
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$299.35

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (618) 244-3100.