

County Clerk's Office Use Only

FILED

APR 27 2021

Angie Hoesel
FRANKLIN COUNTY CLERK

Claim No. 032573

Vendor # 138 Check # 62886 Date Paid 5-21-21

Name Concepte of Illinois

Address PO Box 485

Marion, IL 62959

VS. COUNTY OF FRANKLIN

Budget Numbers

74/54431.76

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-38325	4/20/2021	Software, Office 2019 Home and Business includes Word, Excel, Power Point, One Note and Outlook	\$2,385.00			
TOTALS			2.385.00			

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: 4/29/2021

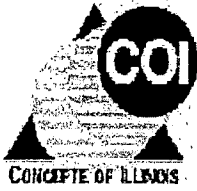
Signature of Department Head or Designer *Jim Muir* Department Circuit Clerk

By: *Ken B...* *Jew...* *...* *...*

Approved on _____

Comments on claim not approved

Signed _____



Concept of

2300 W Main St
PO BOX 485
Marion, IL
62959

Fax # 618-438-5205

Invoice Date

4/20/2021

Invoice #

2-38325

INVOICE

Bill To:

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

**PLEASE PAY
THIS AMOUNT**

\$2,385.00

Make checks payable to: **Concept of Illinois Inc**

Have a new E-Mail? Please write it here:

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

S.O. No.	Terms	Due Date	Rep
21-000441	Net 30	5/20/2021	ESC

Qty	Item	Description	Rate	Amount
9	ED-SFTMISCT5...	Software, Office 2019 Home and Business includes Word, Excel, PowerPoint, OneNote, and Outlook PGMJM-X9QCH-FHXF9-MTGGC-QW6VZ T7CWC-FM9VF-PKVJC-34PG6-7GRCZ YMP3J-MKYCT-2YMW2-RJKQQ-6PPKZ HYKRH-QW4VK-FT7V7-3GPY9-GYG6Z 4CGHJ-CCQJM-4YM6M-9JPKQ-3TH9Z WY93W-R2F37-T93PG-JP99H-PFHVZ DH23R-3T4XJ-4KYRQ-TTPJ4-QFJJZ M46C7-VTKTW-Q2JYM-9HPCT-4TF7Z J6WYG-WCDVJ-74W732KP6W-YYRWZ	265.00	2,385.00

Balance Due \$2,385.00

E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

Phone #
618-997-5050

There is a \$35.00 Charge on all returned checks