

County Clerk's Office Use Only

FILED

MAY 12 2021

Greg Haskin
FRANKLIN COUNTY CLERK

402736

Claim No. _____

Vendor # 138 Check # 62885 Date Paid 5-21-21

Name Concepte of Illinois

Address PO Box 485

Marion, IL 62959

New Courthouse Claim

VS. COUNTY OF FRANKLIN

Budget Numbers

74/54431 076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
38368	5/5/2021	8 Computers for Circuit Clerk's Office	\$13,920.00			
		3 Computers for Courtroom A, B and C				
TOTALS			\$13,920.00			

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: 5/13/2021

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

By: *Ken Au* *John* *Ward* *MK* *Re* *Agan*

Approved on _____

Comments on claim not approved

Signed _____



Concepte of

2300 W Main St
PO BOX 485
Marion, IL
62959

Fax # 618-438-5205

Invoice Date

5/5/2021

Invoice #

2-38368

INVOICE

Bill To:

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

**PLEASE PAY
THIS AMOUNT**

Make checks payable to: **Concepte 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
21-000595	Net 30	6/4/2021	SAM

Qty	Item	Description	Rate	Amount
11	SD-PCS02V1-I7	Computer without Monitor: MS Windows 10 Pro, Intel Core I7, 4.90.9Ghz Processor, 16GB DDR4 RAM, 500GB Solid State M.2 Hard Drive, Integrated HD Audio, Integrated HD Video (Support Dual Display), Integrated 10/100/1000 LAN Connection, DVDRW, 275-Watt Power Supply. USB Keyboard and Mouse. One Year Depot Warranty. Serial # 2291613 Tag C6330 Serial # 2298131 Tag C6331 Serial # 2298132 Tag C6332 Serial # 2298133 Tag C6333 Serial # 2298134 Tag C6334 Serial # 2298135 Tag C6335 Serial # 2298136 Tag C6336 Serial # 2298137 Tag C6337 Serial # 2298138 Tag C6338 Serial # 2298139 Tag C6339 Serial # 2298140 Tag C6340	1,175.00	12,925.00

Balance Due

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

Phone #
618-997-5050

There is a \$35.00 Charge on all returned checks



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S.O. No.	Terms	Due Date	Rep
21-000595	Net 30	6/4/2021	SAM

Qty	Item	Description	Rate	Amount
1	X94B010	10 hours of Technical Support , Block of Hours, Point-to-Point, Priority 2, Can be used for any supported labor action. (N) Expires 24 months, Expires 24 Months Certificate # 9-BOHLB0421I-10-1 RE: 8 Computers for the Circuit clerk and 3 for the Courtrooms	995.00	995.00

Balance Due \$13,920.00

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Phone #
 618-997-5050

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