

County Clerk's Office Use Only

# FILED

JAN 21 2020

*Aug Hooley*  
FRANKLIN COUNTY CLERK

8-2039

Claim No. \_\_\_\_\_

Vendor # 295      Check # 1051      Date Paid 1-22-2020

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
74/65-454.075		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
93183	1/21/2020	10 Chairmats @\$73.23 each	\$732.30			
<b>TOTALS</b>			\$732.30			

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: 1/20/2020

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

By: *[Signature]*

Approved on \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



**Invoice**  
0093183-001

**HEARTLAND OFFICE SUPPLY**

111 LAWRENCE STREET BENTON, ILLINOIS 62812,  
Ph: (618) 435-4264 Fax: (618) 435-4708

**Bill To :** FR. CO. CIRCUIT CLERK  
P. O. BOX 485  
BENTON, IL 62812

**Invoice Number:** 0093183-001  
**Invoice Date:** 01/21/20  
**Customer PO:**  
**Account Number:** 193-0  
**Salesperson:**

**Ship To:** 193-000  
FR. CO. CIRCUIT CLERK  
FR. CO. COURTHOUSE  
BENTON, IL 62812

**Buyer Phone:** (618) 439-2011  
**Fax:** (618) 439-4119  
**Route/Seq:** /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR69160	CHAIRMAT,46X60,F LOW PILE	EA	10	10	0	73.23	732.30

Order Notes:

Thank you for your business!

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date

Received By:

Date:

<b>Subtotal</b>	<b>732.30</b>
Shipping	0.00
Sales Tax	0.00

<b>Invoice Total:</b>	<b>732.30</b>
<b>Amount Due:</b>	<b>732.30</b>
Payment Due Date:	02/20/20