

County Clerk's Office Use Only

FILED

JUN 29 2020

Angela Hooley
FRANKLIN COUNTY CLERK

880208

Claim No. _____

Vendor # 1881 Check # 1141 Date Paid 7-14-20

Name _____ HARRIS COMPUTER SYSTEMS

Address _____ P.O. BOX 74007259

_____ CHICAGO IL 60674-7259

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	74/476.75	Amount (1)	Amount (2)	Amount (3)
XT00158126	6/29/2020	NEW SERVER OPEN WINDOW FINANCIALS	\$500.00		\$500.00		
TOTALS			\$500.00				

I STEVE VERCELLINO 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: 6/29/2020 Signature of Department Head or Designee _____ Department TREASURER

Approved on _____ By: _____

Comments on claim not approved

Signed _____



Invoice XT00158126
 Date 11/27/2019
 Page 1 of 1

Remit To: Harris computer Systems
 PO Box 74007259
 Chicago, IL 60674-7259

Bill to
 Franklin County Treasurer - IL
 Courthouse Public Square
 Benton, IL 62812
 USA

Ship To
 Franklin County Treasurer - IL
 Accounts Payable
 Courthouse Public Square
 Benton, IL 62812
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
HLG-FRAN-1933	FRA44	SPECTRUM 2	DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MCS-PS	Move Open Window Financials to a New Server	US\$ 500.00	US\$ 500.00

Invoice Questions? Please call John Calpito at 1-888-847-7747 ext 2597 OR e-mail JCalpito@harriscomputer.com	Subtotal	US\$ 500.00
	Misc	US\$ 0.00
	Tax	US\$ 0.00
	Freight	US\$ 0.00
	Trade Discount	US\$ 0.00
	Total	US\$ 500.00