

County Clerk's Office Use Only

FILED

IAN 02 2020

Aug Hoel
FRANKLIN COUNTY CLERK

239098

Claim No. _____

Vendor # 295 Check # _____ Date Paid 1-9-2020

Name _____ Heartland Office Supply _____
 Address _____ 111 Lawrence St. _____
 _____ Benton, IL 62812 _____

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74 53/455/075	Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
92962-001	12/27/2019	Treasurer's Office- for Campbell Building Furnishings	\$19,032.89
TOTALS			\$19,032.89

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: 1/2/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: *Stew* *re*

Comments on claim not approved

Signed _____



Invoice
0092962-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0092962-001
Invoice Date: 12/27/19
Customer PO:
Account Number: 200-0
Salesperson:

Bill To : FR. CO. TREASURER
FR. CO. COURTHOUSE
BENTON, IL 62812

Ship To: 200-000

FR. CO. TREASURER
FR. CO. COURTHOUSE
BENTON, IL 62812

Buyer Phone: (618) 438-7311
Fax: (618) 438-3510
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	HON314CPP	FILE,LGL,4DRW,W/LOCK,BK	EA	10	10	0	349.88	3498.80
2	TNN7824BK	CABINET,STORAGE,78",BK	EA	3	3	0	508.10	1524.30
3	LLR43515	FILE,LAT,RCD,4-DWR,BK,42"	EA	6	6	0	663.90	3983.40
4	BSHSRE087HC	72W BOWFRNT USTN DESK SHELL	EA	3	3	0	684.50	2053.50
5	BSHWC24453HC	THREE DRW FILE H CY	EA	4	4	0	298.00	1192.00
6	BSHSRE221HC	36W 5 SHELF BOOKCASE W DRS	EA	2	2	0	279.50	559.00
7	BSHWC24412	BOOKCASE,SINGLE,CORSA,DCH	EA	1	1	0	188.24	188.24
8	BSHWCTB72LS	72 TACKBOARD	EA	2	2	0	93.71	187.42
9	BSHBK3036HC	2 SHLF BOOKCASE HANSEN CHY	EA	2	2	0	132.37	264.74
10	BSHWC24561	60W X 24D CREDENZA/RETURN	EA	1	1	0	225.26	225.26
11	BSHWC24535	36W X 24D C-LEG RETURN	EA	1	1	0	158.95	158.95
12	BSHWC24526	72W X 24D CREDENZA/RETURN	EA	1	1	0	260.00	260.00
13	BSHSRE222HC	18W 5 SHELF BOOKCASE W DRS	EA	1	1	0	234.74	234.74
14	BSHWC24552SU	2 DRAWER MOBILE PEDESTAL	EA	1	1	0	260.53	260.53
15	BSHWC24578	72W HUTCH	EA	1	1	0	382.63	382.63
16	BSHSRE054HC	72W C LEG DESK W 36W RETURN	EA	1	1	0	423.68	423.68
17	BSHWC24553SU	3 DRAWER MOBILE PEDESTAL	EA	4	4	0	267.37	1069.48
18	BSHWC24568	66W HUTCH	EA	1	1	0	352.11	352.11
19	BSHBK4836HC	BOOKCASE 48" HANSEN CHY	EA	1	1	0	352.11	352.11
20	HONN103CU10	CHAIR,TASK,MESHBK,W/ARMS,BK	EA	4	4	0	465.50	1862.00



Invoice
0092962-001

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Invoice Date: 12/27/19
Customer PO:
Account Number: 200-0
Salesperson:

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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:

Subtotal	19,032.89
Shipping	0.00
Sales Tax	0.00

Invoice Total:	19,032.89
Amount Due:	19,032.89
Payment Due Date:	01/26/20