County/Clerk's Office Use On		· · · · · ·					
	Vendor # <u>295</u>	Check #	Date Paid	1-9-2021			
JAN 0 3/2020	Name	Name Heartland Office Supply					
FRANKLIN COUNTY CLERK	Address	111 Lawrence St.	<u> </u>				
		Benton, IL 62812		VS. <u>COUNTY OF FRANKLIN</u>			
Claim No	<u>37</u>				Budget Number	o	
Science Commission Com	·			Fund 74 65/455.075			
Invoice No. / Invoice Date	å Descript	ion'	Amount Due	-Amount (1)	Amount (2).	Amount (3)	
93001-001 1/3/2020	Chairs-1	00	\$15,930.00	\$15,930.00			
			V				
			-				
		TOTAL	\$ \$15,930.00				
just and true, and that the amount claims	hereby certify that the above sed against Franklin County is due and unpai		and as substantiated by	attached invoices		arges are	
Date: 1/2/2020	Signature of Department	Head or Designee	& Cooke	Department_	Franklin Co	unty Board	
Approved on	By:	Jowsh IA	D ap c	In, Ka	<u>ی</u>		
Comments on claim not approved							
			Signed				



HEARTLAND OFFICE SUPPLY

Bill To: FR. CO. BOARD ADMIN. ASSISTANT

Ph: (618) 435-4264 Fax: (618) 435-4708

901 PUBLIC SQUARE **BENTON, IL 62812**

111 LAWRENCE STREET BENTON, ILLINOIS 62812.

Invoice 0093001-001

Page 1 of 1

Invoice Number: 0093001-001 Invoice Date: 01/03/20

Customer PO: Account Number: 265-0

Salesperson:

Ship To: 265-000 FR. CO. BOARD ADMIN. ASSISTANT 901 PUBLIC SQUARE **BENTON, IL 62812**

Buyer Phone:

Fax: (618) 439-3741 Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR84587	CHAIR,GUEST,BT,LEATHER	EA	100	100	0	159.30	15930.00

Shipping Sales Tax 0.00 Order Notes: **Invoice Total:** 15,930.00 Thank you for your business! 15,930.00 **Amount Due:** Payment Due Date: 02/02/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Subtotal

Order Taker: mainpc1

15,930.00