

County Clerk's Office Use Only

**FILED**

JAN 21 2020

*Aug Probst*  
FRANKLIN COUNTY CLERK

Claim No. 0337

Vendor # 3401 Check # 1046 Date Paid 1-22-2020

Name Comm Squad

Address 8670 US Hwy 50

Lebanon, IL 62254

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65/410.075	Fund 74 65/431.075	
Amount (1)	Amount (2)	Amount (3)
\$16,702.99	\$13,257.01	
\$4,478.00	\$2,740.16	
	<u>1844083</u>	<u>1599717</u>
<b>TOTALS</b>		
\$34,438.00		

Invoice No	Invoice Date	Description	Amount Due
1781	1/21/2020	Install Voice & Data Cable	\$29,960.00
1782	1/21/2020	Install Cellular Repeater System	\$4,478.00

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: 1/16/2020

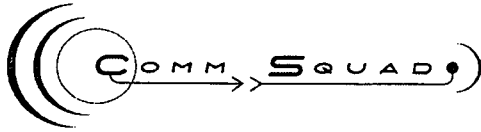
Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

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

By: *[Signature]*

Comments on claim not approved

Signed \_\_\_\_\_



8670 US HWY 50  
LEBANON, IL 62254

Phone: (618) 624-8340  
Fax: (618) 624-8380  
E-mail: Info@CommSquad.com

# Invoice

Date	Invoice #
1/21/2020	1781

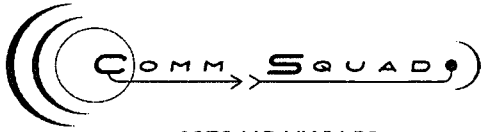
Bill To
FRANKLIN COUNTY GOVT 1 PUBLIC SQUARE BENTON, IL 62812

Ship To
CAMPBELL BLDG

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
SIGNED PROPO...	Net 30	BC	On-Site	SOURCE		2/20/2020

Quantity	Item Code	Description	Price Each	Amount
		*** INSTALL VOICE & DATA CABLE IN THE CAMPBELL BLDG ***		
5	CPPL48WBLY	PATCH PANEL FRAME FOR MINI COM JACKS, 48-PORT, 2U, W/ LABELS, PANDUIT	53.20	266.00
3	LWASK12BLK	WALL SUPPORT KIT FOR 12"W RUNWAY, BLACK, HOFFMAN	28.35	85.05
28	WIR-C6P-BL	WIRE, CAT 6 PLENUM, 1000', BLUE	276.00	7,728.00
117	WP-2-WH-PAN	WALL PLATE, 2-PORT, WHITE, W/LABEL, PANDUIT	2.55	298.35
2	CMBWH-X	BLANK MODULE, MINI-COM, PANDUIT, 10/BAG, WHITE	3.47	6.94
250	JHOOK-.75	J-HOOK, .75" DIAM LOOP	1.57	392.50
100	JHOOK-2	J-HOOK, 2" DIAM LOOP	3.828	382.80
25	JHOOK-4	J-HOOK, 4" DIAM LOOP	7.18	179.50
100	BC	BEAM CLAMP, STEEL	0.92	92.00
10	EMT300	3 INCH EMT BUSHING	4.70	47.00
5	2059	3 INCH CONDUIT HANGER, SIZE 7	1.79	8.95
476	JACK-C6-BLUE-PAN	JACK, CAT 6, PANDUIT MINI-COM SERIES, BLUE	7.92	3,769.92
1	SH	SHIPPING & HANDLING	75.99	75.99
1	LABOR-CT	LABOR-CABLING TECH	16,627.00	16,627.00

			<b>Total</b>	\$29,960.00
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# Invoice

Date	Invoice #
1/21/2020	1782

Bill To
FRANKLIN COUNTY GOVT 1 PUBLIC SQUARE BENTON, IL 62812

Ship To
CAMPBELL BLDG

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
SIGNED PROPO...	Net 30	BC	On-Site	SOURCE		2/20/2020

Quantity	Item Code	Description	Price Each	Amount
		<b>*** INSTALL A CELLULAR REPEATER SYSTEM ***</b>		
1	SC-FUSION5X2-04D	CELLULAR SIGNAL BOOSTER KIT, 4 INDOOR DOMES, 1 OMNI, SURECALL	1,356.03	1,356.03
1	SC-LP	LIGHTNING PROTECTOR, SURECALL	58.08	58.08
1	WIR-LMR400P-500	WIRE, COAX, LMR400, PLENUM, 500'	1,170.00	1,170.00
20	SC-CN-9	CONN, N-TYPE, FOR LMR400 PLENUM, SURECALL	7.08	141.60
1	LABOR-CT	LABOR-CABLING TECH	1,694.00	1,694.00
1	JOB MATERIAL	MISC MATERIAL (J-HOOKS, HARDWARE, ETC.)	14.45	14.45
1	SH	SHIPPING & HANDLING	43.84	43.84

			<b>Total</b>	\$4,478.00
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