

County Clerk's Office Use Only

FILED

AUG 05 2020

Amy Hasler
FRANKLIN COUNTY CLERK

000047

Claim No. _____

Vendor # 138 Check # 62815 Date Paid 8-5-20 4000

Name Concepte of Illinois

Address 1007 North McLeansboro St.

Benton, IL 62812

Courthouse

VS. COUNTY OF FRANKLIN

Budget Numbers

74/64431.76

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37574	6/30/2020	Firewall added for VPN access for State's Attorney and Probation	\$995.00			
TOTALS :			\$995.00			

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: 7/30/2020

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

Approved on _____

By: *for Jen Jan van Lillo AP AA*

Comments on claim not approved

Signed _____

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

Burthouse

DATE INVOICE #
6/30/2020 2-37574

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P.O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P.O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000681	Net 30	ESC	6/30/2020	ONSITE		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	SHI-FG-60E-BDL-9...	Fortinet FortiGate 60E - UTM Bundle - security appliance - with 1 year FortiCare 24X7 Comprehensive Support + 1 year FortiGuard - GigE - desktop Serial# FGT60ETK19084584 Tag# C6141			995.00	995.00
1.75	X91NET	Labor for service actions OnSite RE: Setup Internet connectivity and VPN access for other offices.			135.00	236.25

Thank You for giving us an opportunity to serve you.

TOTAL

\$1,231.25