

County Clerk's Office Use Only

**FILED**

MAY 27 2022

*Angela H. ...*  
FRANKLIN COUNTY CLERK

Claim No. 85172

Vendor # 3075 Check # 62973 Date Paid 6-7-22

Name Dutch Hollow Supplies

Address 6218 Old St. Louis RD. VS. COUNTY OF FRANKLIN

Belleville, IL 62223

Budget Numbers		
01/65457001	Fund 74 65/476076	

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
270702	5/9/2022	See Attached for Courthouse	\$960.92		\$960.92	
270702-01	5/9/2022	See Attached for Courthouse	\$253.88		\$253.88	

TOTALS 1214.80

I, J. Larry Miller 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: 6/2/2022 Signature of Department Head or Designee J. Larry Miller Department County Board

Approved on          By: LMH M.R. Gynn Kow Re Jean

Comments on claim not approved

Signed

# DutchHollowSupplies

Showroom & Distribution Center  
6218 Old Saint Louis Road  
Belleville, IL 62223

## INVOICE

Janitorial - Foodservice - Packaging - Office - Safety

IL: 618.236.1553  
MO: 314.621.1194  
TOLL FREE: 888.220.9246  
Fax: 618.236.2730



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www.DutchHollowSupplies.com

Sold To

Ship To

Franklin County Courthouse  
ATT: GAYLA  
901 Public Square  
Benton IL 62812

Franklin County Courthouse  
901 Public Square  
Benton IL 62812

Customer # 0006506	Order Date 05/04/2022	Sales Order # 270702	Buyer	Customer P/O #	Ship Via Tr 31/005	Salesman 032
Invoice # 270702	Invoice Date 05/09/2022	Ship Date 05/06/22	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	42	42		RCP295600BK	RUBBERMAID DESKSIDE PLASTIC WASTEBASKET, 7 GAL, BLACK, RECTANGULAR	EA	6.39	\$268.38
2	3	3		MLLEGDFB040604	Ecoguard Diamond Floor Mat, Rectangular, 48 X 72, Charcoal	EA	119.00	\$357.00
3	1	1		DHSL243210	SSS 24" X 32" 1MIL 10/15 GALLON LLDPE CAN LINER ROLLED BLACK 250CS	CS	28.09	\$28.09
4	1	1		DHSL333910	SSS 33" X 39" 1MIL 33 GALLON LLDPE CAN LINER ROLLED BLACK 150CS	CS	30.9224	\$30.92
5	1	1		IMP25025088	IMPACT #77 WAXED KRAFT SANITARY NAPKIN LINERS 500CS	CS	31.3907	\$31.39
6	1	0	1	SAF9798BL	AT-YOUR-DISPOSAL RECYCLING CENTER, POLYETHYLENE, THREE 28-GAL BINS, BLACK	EA	253.8824	\$0.00
7	1	1		RCP2664GRAY	SWING TOP LID FOR SQUARE WASTE CONTAINER, PLASTIC, GRAY	EA	92.28	\$92.28
8	1	1		RCP3958GRA	UNTOUCHABLE WASTE CONTAINER, SQUARE, PLASTIC, 35GAL, GRAY	EA	152.86	\$152.86

Signature Proof of Delivery:

*Lebb*

Jeff 05/06/22 09:20

Due to the COVID-19 pandemic, we are experiencing a combination of high order volume, supplier and staffing shortages. We thank you for your patience during this difficult time.

Terms & Conditions

Remit - to:  
Dutch Hollow Supplies  
6218 Old St. Louis Rd  
Belleville, IL 62223

Merchandise	960.92
Freight	0.00
Misc Charges	0.00
Sub Total	960.92
Taxable	0.00
Tax (NTI)	0.00
<b>TOTAL</b>	<b>\$960.92</b>

Customer Copy

Pay By 06/08/2022

Writer: ESC

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Invoice # 270702-01	Invoice Date 05/09/2022	Ship Date 05/06/22	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	ONLY ORD	ONLY SHIP	ONLY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SAF9798BL	AT-YOUR-DISPOSAL RECYCLING CENTER, POLYETHYLENE, THREE 28-GAL BINS, BLACK	EA	253.8824	\$253.88

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*Jeff*

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Pay By 06/08/2022

Writer: ESC