	4	w. 7						
County Cle	k's Office Use Only	Vendor # 307	5 Check # 62973	Date Paid	07-22		graphs	
FIL	ED							
	2 7 2022	Name	Dutch Hollow Supplies					
FRANKLIN COUNTY CLERK		Address	Address 6218 Old St. Louis RD.			VS. COUNTY OF FRANKLIN		
				-				
aim No.	OOON T CLERK				V.	Budget Numbers		
	85172				01/65457001	Fund 74	<u>Z. Majero</u>	
			Name of the Control o	Amount Due		65/476076 Amount (2) Amou	ınt (3)	
voice:No:	Invoice Date	LIVE CONTRACTOR OF THE CONTRAC	escription.					
270702	5/9/2022	See Attach	ed for Courthouse	\$960.92		\$960.92		
0702-01	5/9/2022	See Attach	See Attached for Courthouse			\$253.88		
			1		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,					
			TOTALS		1214.8	20		
ı	J. Larry Miller	r hereby certify that th	ne above supplies and/or services and expenses	have been delive	ered, performed, or	rendered and the charges	аге	
t and true, and	that the amount claimed	against Franklin County is due	and unpaid after allowance of all just credits, and	l as substantiated	by allached invoice	203.		
Date:	6/2/2022	Signature of Depart	artment Head or Designee_ \( \) . \( \mathred{S}. \)	any so fee	Departmen	t County Board	1	
pproved on _		ву:	N DH MIK. GYN	1 KM	Re J.	011		
		<u></u>						
omments on	claim not approved		. where the second of the seco	and a second		and the second of the second o		
Andrews and the control of the contr	and and the second of the second seco	makes and the first Approximation to the first state of the first stat		Signed				

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

Janitorial - Foodservice - Packaging - Office - Safety

IL: 618.236.1553 MO: 314. 521.1194 TOLL FREE: 888.220.9246 Fax: 618.236.2730



Page





EXCELLENCE www.DutchHollowSupplies.com

Franklin County Courthouse

ATT: GAYLA

901 Public Square Benton IL 62812

Ship To Franklin County Courthouse 901 Public Square Benton IL 62812

Customer # 0006506	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
	05/04/2022		Columba Torma	- La La Minera Cara	11 31/005	032
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
270702	05/09/2022	05/06/22	PREPAID		NET 30	

				PRODUCT NUMBER DESCRIPTION	MOU	NET PRICE	EXTENSION
2.434		12.1	and the second				
1	42	42	82.23. 1th	RCP295600BK RUBBERMAID DESKSIDE PLASTIC WASTEBASKET, 7 GAL, BLACK,	EA	6.39	\$268.38
2	3	3.	943221114 31343148	RECTANGULAR MLLEGDFB040604 Ecoguard Diamond Floor Mat,	EA	119.00	\$357.00
.3		1		Rectangular, 48 X 72, Charcoal DHSL243210 SSS 24" X 32" 1MIL 10/15	1901 d	28.09	
1 486		F 100 28		GALLON LLDPE CAN LINER ROLLED BLACK 250CS			
4 :		1	dála:	DHSL333910 SSS 33" X 39" 1MIL 33 GALLON LLDPE CAN LINER ROLLED BLACK	CS	30.9224	\$30.92
5	. 1	1.		150CS IMPACT #77 WAXED KRAFT	CS	31.3907	\$31.39
6	, ( <u>.</u>	0	1	SANITARY NAPKIN LINERS 500CS SAF9798BL AT-YOUR-DISPOSAL RECYCLING	EA	253.8824	\$0.00
,		Metr, in		CENTER, POLYETHYLENE, THREE 28-GAL BINS, BLACK			
7	1	1		RCP2664GRAY SWING TOP LID FOR SQUARE WASTE CONTAINER, PLASTIC, GRAY	EA	92.28	\$92.28
8	1	<b>1</b>		RCP3958GRA UNTOUCHABLE WASTE CONTAINER, SQUARE, PLASTIC, 35GAL, GRAY	EA	152.86	\$152.86
14.50							
		. Proje			3 4 . tr 83 (19)		
					saa S		

Signature Proof of Delivery:

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

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

Jeff 05/06/22 09:20 Customer Copy

Pay By 06/08/2022

Writer: ESC

Janitonal - Foodservice - Packaging - Office - Safety

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

> IL: 618.236.1553 MO: 314. 621.1194 TOLL FREE: 888.220.9246 Fax: 618.236.2730



Page 1/1

TRIPLE S

NATIONWIDE
SANITARY SOLUTIONS

EXCELLENCE www.DutchHollowSupplies.com

Sold To

Franklin County Courthouse

ATT: GAYLA 901 Public Square

Benton IL 62812

Ship To Franklin County Courthouse 901 Public Square Benton IL 62812

Customer # 0 0 0 6 5 0 6	Order Date 05/04/2022	Sales Order # 270702-01	Buyer	Customer P/O #	Ship Via Tr 31/002	Salesman 032
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
270702-01	05/09/2022	05/06/22	PREPAID		NET 30	

LN	ONTY ORD	QNTY SHIP		PRODUCT NUMBER DESCRIPTION	MOU	NET PRICE	EXTENSION
9%							
1	1	<b>1</b>		SAF9798BL AT-YOUR-DISPOSAL REC	ANNAS TETRITORIA MANAGALAMINI TETRITORIA	253.8824	\$253.88
		j.		28-GAL BINS, BLACK			
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	rija rij						
					7 (2015) (22 (11 (12 )) Representation (12 (12 ))		

Signature Proof of Delivery:

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

0.00 Freight Misc Charges Sub Total Taxable 0.00 253.88 0.00 Tax (NTI) 0.00 TOTAL \$253.88

253.88

Merchandise

Jeff 05/06/22 09:20

Customer Copy

Pay By 06/08/2022

Writer: ESC