

County Clerk's Office Use Only

# FILED

JUN 15 2022

*Angie Hood*  
FRANKLIN COUNTY CLERK

085329

Claim No. \_\_\_\_\_

Vendor # 138 Check # 62982 Date Paid 6-22-22

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 65/431076	Amount (1)	Amount (2)
2-39262	4/29/2022	Please see Attached	\$460.90	\$460.90		
2-39265	5/3/2022	Please see Attached	\$2,650.00	\$2,650.00		
2-39267	5/3/2022	Please see Attached	\$3,971.70	\$3,971.70		
<b>TOTALS</b>			<b>\$7,082.60</b>			

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: 6/16/2022 Signature of Department Head or Designee *J. Larry Miller* Department \_\_\_\_\_

Approved on \_\_\_\_\_ By: *RC* *943 KAN* *J. Miller*

Comments on claim not approved

Signed \_\_\_\_\_

# Invoice

Date	Invoice #
4/29/2022	2-39262

<b>Bill To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

<b>Ship To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22-000387	Net 30	KDH	4/29/2022	SAS	Marion, IL	

Quantity	Item Code	Description	Price Each	Amount
1	BH-UF-MM-1G	Ubiquiti Networks UF-MM-1G SFP Multi-Mode Fiber Module (2-Pack)	55.00	55.00
1	A-ES-10X	Ubiquiti EdgeSwitch 10X, 10-Port Gigabit Switch with PoE Passthrough Serial # 68D79A692C44 Tag C6616	219.00	219.00
1	SE-MCCFXDL3AL...	LC/SC 50/125 Duplex OM3 Aqua 2M Patch Cable	18.95	18.95
1	BH-MCM1110MM...	StarTech Gigabit Ethernet Fiber Media Converter	149.00	149.00
1	A-120007-2M	Cable Matters OFNP Plenum Multimode Duplex OM3 Fiber Cable 6.6 Feet / 2m (40Gb 10Gb, LC to LC, 50/125 Fiber Optic Cable, Fiber Patch Cable)	18.95	18.95
		Illinois Courts Equipment		

Thank You for your continued Business.	<b>Total</b>	\$460.90
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# Invoice

Date	Invoice #
5/3/2022	2-39265

<b>Bill To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

<b>Ship To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22-000574	Net 30	ESC	5/3/2022	SAS	Marion, IL	

Quantity	Item Code	Description	Price Each	Amount
4	BH-VG1655	ViewSonic 15.6" 16:9 Portable IPS Monitor 15.6" In-Plane Switching (IPS) Panel USB Type-C + Mini-HDMI Inputs 1920 x 1080 Full HD Resolution 800:1 Static Contrast Ratio 250 cd/m <sup>2</sup> Brightness 178°/178° Viewing Angles 14 ms Response Time (GTG) 16.2 Million Colors Portable Design Serial #                      Tag W3W212201365              C6636 W3W212201366              C6637 W3W212201368              C6638 W3W212201874              C6639	297.50	1,190.00
4	BH-TD2223	ViewSonic TD2223 22" 16:9 10-Point IR Multi-Touc TN Display 22" Twisted Nematic (TN) Panel HDMI + DVI-D + VGA Inputs 1920 x 1080 Resolution 1000:1 Static Contrast Ratio 250 cd/m <sup>2</sup> Brightness 170°/160° Viewing Angles 16.7 Million Colors Infrared 10-Point Touch Technology Works with Windows & Mac Serial #                      Tag W7Z220100091              C6640 W7Z220100102              C6641 W7Z220100108              C6642 W7Z214900503              C6643	365.00	1,460.00

Good Customers are always appreciated - Thank You for your business.	<b>Total</b>	\$2,650.00
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# Invoice

Date	Invoice #
5/3/2022	2-39267

<b>Bill To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

<b>Ship To</b>
Franklin County Board Public Square, Courthouse Benton, IL 62812

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22-000575	Net 30	ESC	5/3/2022	SAS	Marion, IL	

Quantity	Item Code	Description	Price Each	Amount
3	A-OR700LCDRM1U	CyberPower OR700LCDRM1U Smart App LCD UPS, 700VA/400W, 6 Outlets, AVR, 1U Rackmount Serial #            Tag GA5MN7003808    C6633 GA5MN7003819    C6634 GA5MN7003820    C6635	449.95	1,349.85
3	U-USW-Pro-48	Ubiquiti Networks UniFi Switch PRO 48-Port Gigabit Managed Switch with SFP+ (48) Gigabit RJ45 ports (4) 10G SFP+ ports Layer 2 and Layer 3* features UniFi SmartPower RPS DC input Near-silent cooling 1.3" touchscreen display Managed by UniFi Network Controller DO21F98D5D62    C6630 DO21F98D5D63    C6631 DO21F98D5CAE    C6632	835.00	2,505.00
1	BH-UF-MM-1G	Ubiquiti Networks UF-MM-1G-SFP Multi-Mode Fiber Module (2-Pack)	55.00	55.00
1	SE-MCCFXDL3AL...	LC/SC 50/125 Duplex OM3 Aqua 1M Patch Cable	19.95	19.95
2	SE-MCCFXDL3AL...	LC/SC 50/125 Duplex OM3 Aqua 3M Patch Cable	20.95	41.90

Good Customers are always appreciated - Thank You for your business.	<b>Total</b>	\$3,971.70
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