

FILED

MAY 10 2022

Judy Hooley
FRANKLIN COUNTY CLERK

Claim No. 084999

Vendor # 138

Check # 62957

Date Paid 5-17-22

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)
2-39267	5/3/2022	Please see Attached	\$3,971.70	\$3,971.70		
2-39265	5/3/2022	Please see Attached	\$2,650.00	\$2,650.00		
2-39262	4/29/2022	Please see Attached	\$460.90	\$460.90		
2-39280	5/6/2022	Please see Attached	\$314.00	\$314.00		
TOTALS			\$7,396.60			

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: 5/12/2022

Signature of Department Head or Designee *J. Larry Miller* Department _____

Approved on _____

By: *RM Qzm* *MK Kaw*

Rejem

Comments on claim not approved

Signed _____



CONCEPT OF ILLINOIS, INC.

P.O. BOX 485
2300 W. MAIN ST, SUITE A
MARION, IL 62959

(618) 438-5005
FEIN #37-1410512

INVOICE

DATE INVOICE #
5/3/2022 2-39267

BILL TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

SHIP TO:

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.	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	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

Thank You For Your Business

Concept of Illinois

Good Customers are always appreciated - Thank You for your business.

TOTAL

\$3,971.70



CONCEPT OF ILLINOIS, INC.

P.O. BOX 485
2300 W. MAIN ST, SUITE A
MARION, IL 62959

(618) 438-5005
FEIN #37-1410512

INVOICE

DATE INVOICE #
5/3/2022 2-39265

BILL TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

SHIP TO:

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 ² 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 ² 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.

TOTAL

\$2,650.00



CONCEPT OF ILLINOIS, INC.

P.O. BOX 485
2300 W. MAIN ST., SUITE A
MARION, IL 62959

(618) 438-5005
FEIN.#37-1410512

INVOICE

DATE INVOICE #
4/29/2022 2-39262

BILL TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

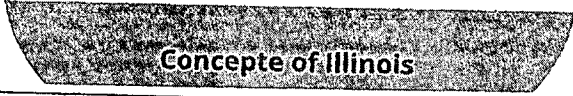
SHIP TO:

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				

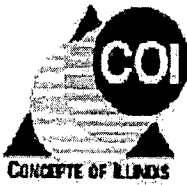
Thank You For Your Business



Thank You for your continued Business.

TOTAL

\$460.90



Concepte of
 2300 W Main St
 PO BOX 485
 Marion, IL
 62959

Fax # 618-438-5205

Invoice Date
 5/6/2022

Invoice #
 2-39280

INVOICE

Bill To:

Franklin County Board
 Public Square, Courthouse
 Benton, IL 62812

**PLEASE PAY
 THIS AMOUNT**

\$314.00

Make checks payable to: **Concepte of Illinois Inc**

Have a new E-Mail? Please write it here:

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

S.O. No.	Terms	Due Date	Rep
22-000602	Net 30	6/5/2022	DJH

Qty	Item	Description	Rate	Amount
1	ED-T5D-03489	Software, MS Office Home & Business 2021 License # RMRWR-H4FTD-H2FQD-M63JT-44Y9Z	279.00	279.00
1	WR83743-N2	Antivirus, Webroot SecureAnywhere Business Endpoint Protection - 1 Year - 1 License RE: For Conference Computer Tag# C4436	35.00	35.00

Balance Due \$314.00

E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

Phone #
618-997-5050

There is a \$35.00 Charge on all returned checks