

County Clerk's Office Use Only

FILED

MAY 10 2022

Jerry Hoel
FRANKLIN COUNTY CLERK

Claim No. 085000

Vendor # 3275 Check # 62958 Date Paid 5-17-22

Name Dutch Hollow Supplies
 Address 6218 Old St. Louis RD.
Belleville, IL 62223
 VS. COUNTY OF FRANKLIN

Budget Numbers

04/65457001 Fund 74
65/476076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
269543	4/13/2022	See Attached for Courthouse	\$914.16		\$914.16	
270026	4/20/2022	See Attached for Campbell Building	\$35.15	\$35.15		
270450	5/4/2022	See Attached for Campbell Building	\$52.96	\$52.96		
270098	4/20/2022	See Attached for Courthouse	\$114.60		\$114.60	
270098-01	5/4/2022	See Attached for Courthouse	\$229.20		\$229.20	

TOTALS \$1,346.07 1,257.96

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 County Board

Approved on _____

By: *Regew*

Comments on claim not approved

Signed _____

DutchHollowSupplies

Janitorial - 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

www.DutchHollowSupplies.com

INVOICE



ACADEMY OF CLEANING
EXCELLENCE



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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 # 0006506	Order Date 04/18/2022	Sales Order # 270098-01	Buyer	Customer P/O # GAYLA	Ship Via Tr 31/003	Salesman 032
Invoice # 270098-01	Invoice Date 05/04/2022	Ship Date 05/03/22	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q018114 *****			
1	9	6		IMP7023-3	IMPACT 23 GALLON BLACK THIN BIN WASTE RECEPTACLE 4CS	EA	38.20	\$229.20

Signature Proof of Delivery:

Jeff 05/03/22 08:32

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	229.20
Freight	0.00
Misc Charges	0.00
Sub Total	229.20
Taxable	0.00
Tax (NTI)	0.00
TOTAL	\$229.20

Customer Copy

Pay By 06/03/2022

Writer: SAC

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Customer # 0006506	Order Date 04/18/2022	Sales Order # 270098	Buyer	Customer P/O # GAYLA	Ship Via Tr 31/006	Salesman 032
Invoice # 270098	Invoice Date 04/20/2022	Ship Date 04/19/22	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q018114 *****			
1	9	3	6	IMP7023-3	IMPACT 23 GALLON BLACK THIN BIN WASTE RECEPTACLE 4CS	EA	38.20	\$114.60

Signature Proof of Delivery:

Gayle 04/19/22 08:58

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	114.60
Freight	0.00
Misc Charges	0.00
Sub Total	114.60
Taxable	0.00
Tax (NTI)	0.00
TOTAL	\$114.60

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Benton IL 62812

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Benton IL 62812

Customer # 0006506	Order Date 03/31/2022	Sales Order # 269543	Buyer	Customer P/O # Gayla	Ship Via Tr 38/003	Salesman 032
Invoice # 269543	Invoice Date 04/13/2022	Ship Date 04/12/22	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	6	6		SSS76306	SSS STERLING SELECT 1000' 2PLY CONTROLLED BATH TISSUE 1000FEET/ROLL 12CS	CS	50.92	\$305.52
2	10	10		SSS76019	SSS STERLING SELECT 800' KRAFT CONTROLLED HARDWOUND ROLL TOWELS 6CS	CS	42.68	\$426.80
3	1	1		SSS76022	SSS STERLING SOFT 2PLY BATH TISSUE 500SHEETS/ROLL 96ROLLS/CASE	CS	48.32	\$48.32
4	2	2		CPC01900CT	SOFTSOAP LIQUID HAND SOAP REFILL W/ ALOE, GALLON REFILL BOTTLE, 4GAL/CT	CT	66.76	\$133.52

Signature Proof of Delivery:

Mark 04/12/22 09:39

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

Merchandise	914.16
Freight	0.00
Misc Charges	0.00
Sub Total	914.16
Taxable	0.00
Tax (NTI)	0.00
TOTAL	\$914.16

Customer Copy

Pay By 05/13/2022

Writer: BKC