

FILED

APR 12 2023

Jessie Wilson
FRANKLIN COUNTY CLERK

Claim No. 339361

Vendor # 3684

Check # 63039

Date Paid 4-18-23

Name Tech Electronics

Address PO Box 790379

St. Louis, MO 63179

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74/ 65.431.076		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
N00020298	4/3/2023	See Attached	\$22.25	\$22.25		
TOTALS			\$22.25			

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: 4/13/2023

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____

By: Ken [Signature]

Comments on claim not approved

Signed _____



The Power of Connection and Protection*

6437 Manchester Avenue
 St. Louis, MO 63139
 PHONE: (314) 645-6200
 FAX: (314) 951-7750
 www.techelectronics.com

Pay online at:
<https://www.techelectronics.com/payment-portal/>

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
N000202928	04/03/2023		CS0000046419	CS0000046419

B Franklin County Courthouse
 100 Public Square
 Benton, IL 62812

S Franklin County Courthouse
 100 Public Square
 Benton, IL 62812

Request No.	Order Type	Contract No.	Sales Rep.	Payment Terms	Exempt Code
SV220628010671	Service Order	WR2009220003		Due Upon Receipt	

Requestor: Bill Crocker

Work Performed On: Professional Audio/Visual System

System Serial No.: PJ2009220002-2

Service Performed: Performed troubleshooting and pulled a part for repair. Returned and made multiple programming changes. System now working. Service complete 11/21/2022

Item/Description	Unit Price	Qty	Total Price
Materials			
Repairs, Factory, Under Warranty	0.00	1.00	0.00
Subtotal:			0.00
Labor Activities			
Service, No Charge	0.00	19.25	0.00
Vendor Repair, No Charge	0.00	1.00	0.00
Subtotal:			0.00

Subtotal: \$0.00
 Freight: \$22.25
 Total: \$22.25
 Tax: \$0.00

Amount Due: \$22.25

Please send payment to:

Tech Electronics
 P.O. Box 790379
 St. Louis, MO 63179

Pay online at:

<https://www.techelectronics.com/payment-portal/>