

RECEIVED

MAY 16 2023

Gene Wilson
FRANKLIN COUNTY CLERK
889991

Claim No.

689991

Vendor # 3376

Check #

63043

Date Paid

5-16-23

Name UNIVERSAL MOVING SOLUTIONS

Address 2510 WEAVER RD

HERRIN, IL 62948-6131

VS. COUNTY OF FRANKLIN

Budget Numbers

74/00431076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
135	5/16/2023	MOVING SERVICES CIRCUIT CLERK ONLY FINAL BILL	\$8,050.00	\$8,050.00		
136	5/16/2023	MOVING SERVICES TRES-CLERK 50% DOWN PMT	\$7,950.00	\$7,950.00		
		24,187.50-16,137.50 PMT=8,050 DUE				
		EST 15,750. 50% DUE=7,950				
TOTALS			\$16,000.00			

I Steve Vercellino 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: 5/16/2023

Signature of Department Head or Designee

J. Jay To...

Department

TREASURER

Approved on _____

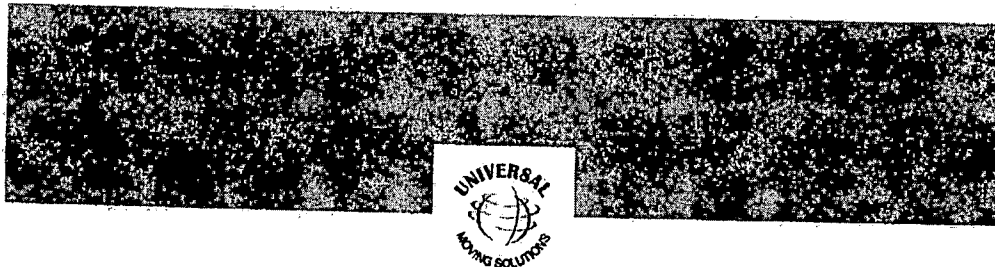
By: _____

Comments on claim not approved

Signed _____

Steve Vercellino

From: Universal Moving Solutions Inc <messenger@messaging.squareup.com>
Sent: Tuesday, May 16, 2023 10:29 AM
To: svercellino@franklincountyil.org
Subject: You received a new invoice (#0135)



Universal Moving Solutions Inc

New Invoice

\$8,050.00

Due on May 16, 2023

Pay Invoice

**Moving Services for Circuit Clerk Move from Warehouse to
Franklin County Courthouse & Campbell Building (May 1st,
2023 - May 16th, 2023)**

Invoice #0135

May 16, 2023

Customer

Franklin County Government Campbell Building

Franklin County Government Campbell Building

svercellino@franklincountyil.org

618-435-9800

901 Public Square

Benton, IL 62812

Date of service

May 1, 2023

Download Invoice PDF

Invoice summary	
Moving Services - Circuit Clerk Files and Shelving	\$24,187.50
(\$375.00/hr) x 64.50 hr	
<i>Moving services for Circuit Clerk from warehouse to Franklin County Courthouse and Campbell Building</i>	
<hr/>	
Deposit Paid	-
	\$16,137.50
<hr/>	
Subtotal	\$8,050.00
Total Due	\$8,050.00

Universal Moving Solutions Inc
2510 WEAVER RD
HERRIN, IL 62948-6131 United States
618-942-2994

Please contact Universal Moving Solutions Inc about its privacy practices





Universal Moving Solutions Inc
 2510 WEAVER RD
 HERRIN, IL 62948-6131 United States
 618-942-2994

Invoice #0135

Issue date
 May 16, 2023

Moving Services for Circuit Clerk Move from Warehouse to Franklin County Courthouse & Campbell Building (May 1st, 2023 - May 16th, 2023)

Customer

Franklin County Government Campbell Building
 Franklin County Government Campbell Building
 svercellino@franklincountyil.org
 618-435-9800
 901 Public Square
 Benton, IL 62812

Invoice Details

PDF created May 16, 2023
 \$8,050.00
 Service date May 1, 2023

Payment

Due May 16, 2023
 \$8,050.00

Items	Quantity	Price	Amount
Moving Services - Circuit Clerk Files and Shelving <i>Moving services for Circuit Clerk from warehouse to Franklin County Courthouse and Campbell Building</i>	64.50 hr	\$375.00/hr	\$24,187.50
Deposit Paid			-\$16,137.50
Subtotal			\$8,050.00
Total Due			\$8,050.00



Pay online

To pay your invoice go to <https://gosq.me/u/hmTt62fJ>
 Or open the camera on your mobile device and place the QR code in the camera's view.



Universal Moving Solutions Inc
 2510 WEAVER RD
 HERRIN, IL 62948-6131 United States
 618-942-2994

Invoice #0136

Issue date
 May 16, 2023

Universal Moving Solutions Outline of Charges

Payment terms upon acceptance of quote are 50% down prior to start of move and remaining 50% upon completion of move.

Customer	Invoice Details	Deposit	Balance
Franklin County Government Campbell Building Franklin County Government Campbell Building svercellino@franklincountyil.org 618-435-9800 901 Public Square Benton, IL 62812	PDF created May 16, 2023 \$15,900.00	Due May 16, 2023 \$7,950.00	Due July 15, 2023 \$7,950.00

Items	Quantity	Price	Amount
Moving Services <i>Facilitate move of shelving and files from 407 E Washington St, Benton, IL 62812 to 901 Public Square, Benton, IL 62812.</i> <i>Delivery location requires items to be delivered in to basement with elevator access.</i> <i>Moving services include disassembly and reassembly of shelving units. All files, boxes, books will be palletized.</i>	1	\$15,750.00	\$15,750.00
Fuel Charge	1	\$150.00	\$150.00
Subtotal			\$15,900.00
Total Due			\$15,900.00

Deposit	\$7,950.00
Unpaid • Due on May 16, 2023	
Balance	\$7,950.00
Unpaid • Due on Jul 15, 2023	

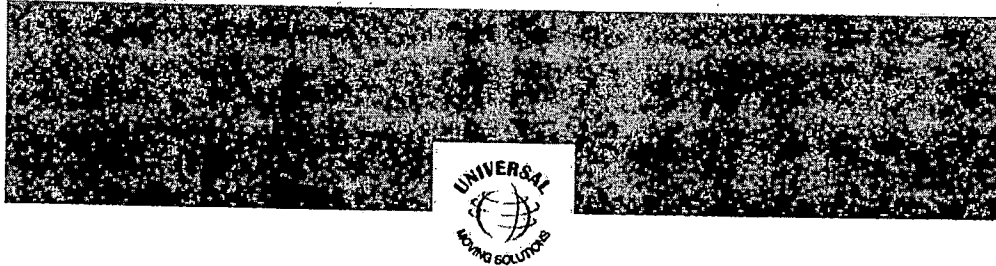


Pay online

To pay your invoice go to <https://gosq.me/u/8rQc3nBU>
 Or open the camera on your mobile device and place the QR code in the camera's view.

Steve Vercellino

From: Universal Moving Solutions Inc <messenger@messaging.squareup.com>
Sent: Tuesday, May 16, 2023 10:31 AM
To: svercellino@franklincountyil.org
Subject: You received a new invoice (#0136)



Universal Moving Solutions Inc

New Invoice

\$7,950.00

Deposit

Due on May 16, 2023

Pay deposit

Universal Moving Solutions Outline of Charges

Invoice #0136

May 16, 2023

Customer

Franklin County Government Campbell Building

Franklin County Government Campbell Building

svercellino@franklincountyil.org

618-435-9800

901 Public Square

Benton, IL 62812

[Download Invoice PDF](#)

Message

Payment terms upon acceptance of quote are 50% down prior to start of move and remaining 50% upon completion of move.

Invoice summary

Moving Services **\$15,750.00**

Facilitate move of shelving and files from 407 E Washington St, Benton, IL 62812 to 901 Public Square, Benton, IL 62812.

Delivery location requires items to be delivered in to basement with elevator access.

Moving services include disassembly and reassembly of shelving units. All files, boxes, books will be palletized.

Fuel Charge **\$150.00**

Subtotal **\$15,900.00**

Total Due **\$15,900.00**

Deposit **\$7,950.00**

Unpaid • Due on May 16, 2023

Balance **\$7,950.00**

Unpaid • Due on Jul 15, 2023

Universal Moving Solutions Inc
2510 WEAVER RD
HERRIN, IL 62948-6131 United States

618-942-2994

Please contact Universal Moving Solutions Inc about its privacy practices

