

NOVACOM

COMMUNICATIONS

MOTOROLA SOLUTIONS

PO Box 578, 100 S 13th St
Herrin, IL 62948

INVOICE

DATE	INVOICE#
3/14/2025	32439

BILL TO
FRANKLIN COUNTY SHERIFF ATTN: ACCTS PAYABLE 403 E MAIN ST BENTON, IL 62812

SHIP TO
FRANKLIN COUNTY SHERIFF 403 E MAIN ST BENTON, IL 62812

P.O. NUMBER			TERMS	REP
SHERIFF			NET 30	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
14.5	RF LABOR	INSTALLED ANTENNA ABOVE GENERATOR AT COURTHOUSE AND RAN DIRECT LINE TO BASE, TESTED.	110.00	1,595.00
1	RF EQUIPMENT	COAX KIT	29.99	29.99
1	RF EQUIPMENT	50' COAX	94.50	94.50
1	RF EQUIPMENT	1/2W ANTENNA	69.99	69.99
1	RF EQUIPMENT	L BRACKET	19.99	19.99
7	RF EQUIPMENT	CONNECTORS, AND BARRELLS	12.99	90.93
1	RF EQUIPMENT	PVC BOX COVER	8.99	8.99
1	RF EQUIPMENT	SEAL KIT	19.99	19.99
1	RF EQUIPMENT	MISC HARDWARE	50.00	50.00
			TOTAL	\$1,979.38

We are going paperless! Please email novacomsvc@aol.com with your email address to receive invoices via email.

County Clerk's Office Use Only

Vendor # _____ Check # _____ Date Paid _____

Name _____ NovaCom

Address _____ 100 South Thirteenth Street, PO Box 578

_____ Herrin, IL 62948

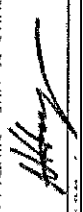
Claim No. _____

COPY

VS. COUNTY OF FRANKLIN

Claim No. _____		_____				
Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 65/494.075		
32439	3/14/2025	Installed Antenna Above Generator at Courthouse	\$1,979.38	Amount (1)	Amount (2)	Amount (3)
		and ran Direct line to Base and Tested				
TOTALS			\$1,979.38			

I, Neil Hargis 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: 4/17/2025 Signature of Department Head or Designee  Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved _____

Signed _____