

County Clerk's Office Use Only

**FILED**

JUN 01 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

Claim No. **689803**

Vendor # 138 Check # 63048 Date Paid 6-6-23

Name Concepts of Illinois, Inc  
 Address ~~4007 N. McLeansboro St~~ PO Box 485  
Benton, IL 62812 VS. COUNTY OF FRANKLIN

2300 W main St., Suite A  
Marion, IL 62959

Budget Numbers

Fund 74 52-431.075	Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due
2-40285	5/18/2023	County Clerk Enterprise Printer	\$2,350.00
<b>TOTALS</b>			<b>\$2,350.00</b>

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: 6/1/2023  
 Approved on \_\_\_\_\_

Signature of Department Head or Designee *J. Larry Miller* Department \_\_\_\_\_  
 By: *Ken CO Gorman* *JR HEJEN*

Comments on claim not approved

Signed \_\_\_\_\_

County Clerk's Office Use Only

**FILED**

MAY 22 2023

*Kevin Wilson*

FRANKLIN COUNTY CLERK

Claim No. 689741

Vendor # \_\_\_\_\_ Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

Name CONCEPTE OF ILLINOIS, INC.

Address 2300 W MAIN ST. SUITE A

MARION, IL 62959

VS. COUNTY OF FRANKLIN

*Fund 74  
521431.073*

Invoice No	Invoice Date	Description	Amount Due	Budget Numbers		
				1 %		
2-40285	5/18/2023	HP LASERJET ENTERPRISE PRINTER	\$2,350.00			
		BH-7PS85A#BGJ				
<b>TOTALS</b>			<b>\$2,350.00</b>			

I, KEVIN WILSON 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 invoice.

Date: 5/22/2023

Signature of Department Head or Designee *Kevin Wilson* Department COUNTY CLERK

Approved on \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_

# INVOICE



**CONCEPT OF ILLINOIS, INC.**

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

(618) 438-5005  
FEIN #37-1410512

DATE INVOICE #

5/18/2023 2-40285

**BILL TO:**

Mr. Kevin Wilson  
Franklin County Clerk  
PO BOX 607  
Benton, IL 62812

**SHIP TO:**

Mr. Kevin Wilson  
Franklin County Clerk  
PO BOX 607  
Benton, IL 62812

1-070

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
23-000955	Net 30	ESC	5/18/2023	SAS	Marion, IL	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	BH-7PS85A#BGJ	HP LaserJet Enterprise Monochrome Printer FCC Class A for Commercial Environments, 1200 x 1200 dpi Resolution Automatic Duplex Printing, Embedded Wi-Fi Direct / Bluetooth Optional Wi-Fi Module Supported, Two 550-Sheet Input Trays 100-Sheet Multipurpose Tray, Up to 3 Additional Trays Supported USB-B & Ethernet Connectivity, USB-A Host Port Serial# PHBCQCQ09S Tag# C6919	2,350.00	2,350.00

We appreciate your business - You can expect quality products and service.

**TOTAL**

\$2,350.00