

RECEIVED

SEP 28 2022

Jay Hooley
FRANKLIN COUNTY CLERK

Vendor # 3205

Check # 63016

Date Paid 10-14-22

Name Universal Glass & Carpet, INC

Address 411 N. Illinois Ave.

Carbondale, IL

VS. COUNTY OF FRANKLIN

Claim No. 885917

Budget Numbers			
Fund 74 65/410076	Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due
27695	9/15/2022	See Attached	\$1,500.00

TOTALS \$1,500.00

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: 9/29/2022

Signature of Department Head or Designee *J. Larry Miller*
By: *RM*

Department Franklin County Board

Approved on _____

Comments on claim not approved

Signed _____

- IN ACCOUNT WITH
- PURCHASE ORDER NO.

Universal Glass & Carpet, Inc.

IU 27695

PHONES
618/549-3314
618/549-3315

Home Improvements
Carpeting - Glass and Glazing
411 N. ILLINOIS AVE. CARBONDALE, ILLINOIS 62901

9-15-22

TO Franklin County Courthouse
100 Public Square
Benton, IL 62812

SALESMAN

TERMS

F.O.B.

SHIP

PLEASE ENTER OUR ORDER FOR GOODS NAMED BELOW:

SHIPPING DATE

ITEM	DESCRIPTION	PRICE
3	Teller windows with speak holes in circuit clerks office	1,500.00

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SEP 20 2022
FRANKLIN COUNTY BOARD

- ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP _____
- TO BE INSTALLED CUSTOMER SIGNATURE _____

This Merchandise is Custom Made and Not Subject to Cancellation