

County Clerk's Office Use Only

Claim No. _____

Vendor # _____ Check # _____ Date Paid _____

Name NOVACOM

Address 100 South Thirteenth Street - PO Box 578

Herrin, IL 62948

VS. COUNTY OF FRANKLIN

Budget Numbers		
ARPA		
754/00460001		
Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due
31202	6/5/2024	Additional 35% Due at Equipment Delivery and	\$5,849.99
		30% Due upon completion for Halo Smart Sensor System	
TOTALS			\$5,849.99

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: 7/11/2024

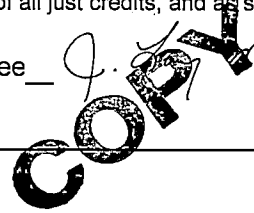
Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: _____

Comments on claim not approved

Signed _____



NOVACOM

100 South Thirteenth Street • P.O. Box 578
Herrin, Illinois 62948
Telephone (618) 988-1661

ARPA

INVOICE

DATE	INVOICE#
6/5/2024	31202

BILL TO
FRANKLIN COUNTY GOVERNMENT BLDG ATTN: ACCTS PAYABLE 901 PUBLIC SQUARE BENTON, IL 62812

SHIP TO
FRANKLIN COUNTY GOVERNMENT BLDG 901 PUBLIC SQUARE BENTON, IL 62812

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
G SINK		NET 30		6/5/2024		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	I.T. LABOR	ADDITIONAL 35% DUE AT EQUIPMENT DELIVERY, AND 30% DUE UPON COMPLETION FOR HALO SMART SENSOR SYSTEM			5,849.99	5,849.99
Start receiving your invoices electronically! Email your request to novacomsvc@aol.com						
TOTAL						\$5,849.99