**FILED**

JAN 27 2020

FRANKLIN COUNTY CLERK

Claim No. _818503_

Vendor # 295    Check # 1671    Date Paid 2-5-2020

3872
16993

Name    Heartland Office Supply

Address    111 Lawrence St.

Benton, IL  62812

VS. COUNTY OF FRANKLIN

| | | | Budget Numbers | | |
|---|---|---|---|---|---|
| | | | Fund 74 59/455.075 | | |
| Invoice No. | Invoice Date | Description | Amount Due | Amount (1) | Amount (2) | Amount (3) |
| 93216-0001 | 1/23/2020 | Supervisor of Assessments - Furniture | $2,876.85 | $2,876.85 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | **TOTALS** | $2,876.85 | | | |

I _Randall Crocker_ 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: _1/30/2020_    Signature of Department Head or Designee _Randall R Crocker_    Department _Franklin County Board_

Approved on _____    By: _____

Comments on claim not approved

Signed

**HEARTLAND OFFICE SUPPLY**

111 LAWRENCE STREET BENTON, ILLINOIS 62812,
Ph: (618) 435-4264 Fax: (618) 435-4708

| | |
|---|---|
| **Invoice Number:** | 0093216-001 |
| Invoice Date: | 01/23/20 |
| Customer PO: | |
| Account Number: | 514-0 |
| Salesperson: | |

**Bill To :** SUPERVISOR ASSESSMENTS
901 PUBLIC SQUARE
BENTON, IL 62812

**Ship To:** 514-000

SUPERVISOR OF ASSESSMENTS
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 438-4331
Fax: (618) 439-3029
Route/Seq: /0

| Line | Item Number | Description | UOM | Qty Ordered | Qty Shipped | Qty to Follow | Unit Price | Extended Total |
|---|---|---|---|---|---|---|---|---|
| 1 | LLR60919 | DESK,L SNGL PED,30X66,MHGY | EA | 2 | 2 | 0 | 563.16 | 1126.32 |
| 2 | LLR60916 | DESK,RT SNGL PED,30X66,MHGY | EA | 1 | 1 | 0 | 563.16 | 563.16 |
| 3 | LLR60922 | DESK,RT RTRN,24X42,MHGY | EA | 2 | 2 | 0 | 395.79 | 791.58 |
| 4 | LLR60925 | DESK,L RTRN,24X42,MHGY | EA | 1 | 1 | 0 | 395.79 | 395.79 |

Order Notes:

Thank you for your business!

| | |
|---|---|
| Subtotal | 2,876.85 |
| Shipping | 0.00 |
| Sales Tax | 0.00 |
| **Invoice Total:** | **2,876.85** |
| **Amount Due:** | **2,876.85** |
| Payment Due Date: | 02/22/20 |

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date

Received By:                     Date:

Carrier:          FOB Point:          Source: mainpc1          Order Taker: mainpc1