

**FILED**

JAN 16 2020

*Aug Krook*  
FRANKLIN COUNTY CLERK  
3-316

Vendor # 138

Check # 1047

Date Paid 1-22-2020

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Claim No. \_\_\_\_\_

Budget Numbers

Fund 74  
52/455.075

Fund 74  
53/455/075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37171	1/13/2020	Work Stations	\$26,560.00	\$14,700.00	\$9,450.00	
		Software		\$1,855.00	\$1,590.00	
		Discounts on Goods Sold		-\$630.00	-\$405.00	
				15,925.00	10,635.00	
<b>TOTALS</b>			\$26,560.00			

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: 1/16/2020

Signature of Department Head or Designee *Randall Crocker* Department \_\_\_\_\_

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

By: *Jr [Signature]*  
fe

Comments on claim not approved

Signed \_\_\_\_\_

**Concepte of Illinois Inc**

1007 N. McLeansboro Street  
Benton, IL 62812

**Invoice Date**

1/13/2020

**Invoice #**

2-37171

**INVOICE**

**Fax #** 618-438-5205

**Bill To:**

Franklin County Board  
Public Square, Courthouse  
Benton, IL 62812

**PLEASE PAY  
THIS AMOUNT**

Make checks payable to: **Concepte of Illinois Inc**

Have a new E-Mail? Please write it here:

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

S.O. No.	Terms	Due Date	Rep
19-001787	Net 30	2/12/2020	ESC

Qty	Item	Description	Rate	Amount
14	SD-I5WS-N2	Workstation: Intel I5-8100, 8th Generation Windows 10 Professional, 250GB SSD, 16GB Ram, DVDRW, Integrated Video, Integrated Audio, Integrated LAN. USB Keyboard and Mouse. One Year Depot Warranty. Serial# 2038953 Tag# C6039 Serial# 2038954 Tag# C6040 Serial# 2038955 Tag# C6041 Serial# 2038956 Tag# C6042 Serial# 2038957 Tag# C6043 Serial# 2038958 Tag# C6044 Serial# 2038959 Tag# C6045 Serial# 2038960 Tag# C6046 Serial# 2038961 Tag# C6047 Serial# 2038962 Tag# C6048 Serial# 2038963 Tag# C6049 Serial# 2038964 Tag# C6050 Serial# 2038965 Tag# C6051 Serial# 2038966 Tag# C6052	1,050.00	14,700.00

**Balance Due**

E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

There is a \$35.00 Charge on all returned checks

S.O. No.	Terms	Due Date	Rep
19-001787	Net 30	2/12/2020	ESC

Qty	Item	Description	Rate	Amount
		TREASURER		

<b>Balance Due</b>	<b>\$26,560.00</b>
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S.O. No.	Terms	Due Date	Rep
19-001787	Net 30	2/12/2020	ESC

Qty	Item	Description	Rate	Amount
7	ED-SFTMISCT5	Software, Office 2019 Home and Business includes Word, Excel, PowerPoint, OneNote, and Outlook	265.00	1,855.00
	X90 GOODS	Volume Discount CLERK	-630.00	-630.00

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S.O. No.	Terms	Due Date	Rep
19-001787	Net 30	2/12/2020	ESC

Qty	Item	Description	Rate	Amount
9	SD-I5WS-N2	Workstation: Intel I5-8100, 8th Generation Windows 10 Professional, 250GB SSD, 16GB Ram, DVDRW, Integrated Video, Integrated Audio, Integrated LAN, USB Keyboard and Mouse. One Year Depot Warranty Serial# 2038811 Tag# C6030 Serial# 2038945 Tag# C6031 Serial# 2038946 Tag# C6032 Serial# 2038947 Tag# C6033 Serial# 2038948 Tag# C6034 Serial# 2038949 Tag# C6035 Serial# 2038950 Tag# C6036 Serial# 2038951 Tag# C6037 Serial# 2038952 Tag# C6038	1,050.00	9,450.00
6	ED-SFTMISCT5...	Software, Office 2019 Home and Business includes Word, Excel, PowerPoint, OneNote, and Outlook	265.00	1,590.00
	X90 GOODS	Discounts on Goods Sold	-405.00	-405.00

**Balance Due**

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