

County Clerk's Office Use Only

FILED

JAN 21 2020

Aug Hood
FRANKLIN COUNTY CLERK

Claim No. 8-310

Vendor # 2752 Check # 1057 Date Paid 1-22-2020

Name Midland Information Systems

Address 2130 Platinum Road

Apopka, FL 32703

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65-454.075		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
<u>30955</u>	<u>1/8/2020</u>	<u>New server for Circuit Clerk</u>	<u>\$25,559.81</u>			
TOTALS			\$25,559.81			

I Jim Muir 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: 1/20/2020

Signature of Department Head or Designee *Jim Muir* Department Circuit Clerk

By: *[Signature]*

Approved on _____

Comments on claim not approved

Signed _____

Remit To

MIDLAND INFORMATION SYSTEMS
2130 PLATINUM ROAD
APOPKA, FL 32703
United States

Attn: MICHAEL ILLIES
Phone: 407-571-3100
Fax: 407-571-3101



INVOICE	30955
Total	25,559.81
Due	25,559.81
Purchase Terms	PAYMENT IN FULL NET 30
Date	1/8/2020
Due Date	2/7/2020
Sales Rep	GP
Order	29021
Invoice Status	Final
Ship To	
FRANKLIN COUNTY CIRCUIT CLERK COURTHOUSE #1, PUBLIC SQUARE BENTON, IL 62812 United States Attn: NANCY HOBBS Phone: 618-439-2011	

Bill To

FRANKLIN COUNTY CIRCUIT CLERK
COURTHOUSE #1, PUBLIC SQUARE
BENTON, IL 62812
United States

Bill to Contact: NANCY HOBBS
Phone: 618-439-2011

Item	Mfgr.	Description	Qty.	Avg. Unit Price	Extended
9009 41A	IBM	9009 MODEL 41A POWER9 4U, 1 SOCKET MACHINE	1	13,583.00	13,583.00
Serial Number as : 78-88770					
IBM-PART	IBM	SOFTWARE OTC - 1 OS 10 USERS	1	5,895.00	5,895.00
5733-WSU	IBM	WARRANTY SERVICE UPLIFT	1	1,250.00	1,250.00
5733-UX3	IBM	3YR SWMA FOR ISERIES	1	3,031.81	3,031.81
5PX1500RT	MISC	5PX 1500 1440 VA / 1440 WATT 120V 5PX 1500 1440 VA / 1440 watt 120v 2U UPS	1	1,800.00	1,800.00
Serial Number as : P090K36155					
RELAY-MS	MISC	RELAY CARD	1	0.00	0.00
66033	MISC	COMM CABLE	1	0.00	0.00
5SW5Y-1750UC	MISC	5PX 1500 EXTENDED WARRANTY - 5 YRS 5PX 1500 Extended Warranty - 5 years	1	0.00	0.00

Line Items Total	25,559.81
Invoice Total	25,559.81

Payments

Date	Type	Check	Reference	Payment Amount
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Payment Total

Shipments

Shipment ID	Provider	Service Type	Payment Type	Scheduled/Ship Date	Packages
DELIVERED	DELIVERED Lines: 1, 2, 3, 4, 5, 6, 7, 8	DELIVERED	Sender	1/2/2020	1

Bank Account Information

Currency Code	USD	Address	605 N. ORLANDO AVE.
Description	US Dollar		
Account Number	0146243185		
Bank Name	BB&T	City	WINTER PARK
Swift Code	BRBTUS33	State	FL
IBAN Number		Country	United States
Routing Number	263191387	Postal Code	32789