

FILED

APR 28 2020

Greg Haskins
FRANKLIN COUNTY CLERK

589825

Claim No. _____

Vendor # 138

Check # 1125

Date Paid 5-12-2020

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/431.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37420	4/22/2020	Please see Attached	\$8,297.00	\$8,297.00		
TOTALS			\$8,297.00			

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: 4/30/2020

Signature of Department Head or Designee *Randall Crocker*

Department _____

Approved on _____

By: _____

Comments on claim not approved

Signed _____

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

DATE INVOICE #

4/22/2020

2-37420

BILL TO:

SHIP TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
19-001724	Net 30	ESC	4/22/2020	UPS Ground		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		Labor & Equipment for Move to the Campbell Building				
1	CE-MAJFTN612GS...	12 Strand Fiber MM 62.5 Indoor / Outdoor Plenum SC to SC 200Ft			990.00	990.00
11	CE-49991-LSC-N2	1 Meter SC / LC Fiber Patch Cable			17.50	192.50
1	CE-MLKFRM1RU3...	1U Slide Out Fiber Distribution Box			248.00	248.00
4	CE-MLKMSC12M...	Fiber Distribution Box Bulkhead Adapter			35.50	142.00
10	X91WIR	Labor for service actions OnSite Network-Fiber Wiring			115.00	1,150.00
1	BH-ES-12F-N2	Ubiquiti Networks EdgeSwitch 12 Fiber 12-Port Gigabit Managed Network Switch Serial# B4FBE4B3F652 Tag# C6028			325.00	325.00
1	BH-UF-MM-1G-20...	Ubiquiti U Fiber Multi-Mode SFP 20Pk			250.00	250.00
1	A-UAP-ACLRUS-N2	Access Point, Ubiquiti Unifi AP-AC Long Range, 802.11a/b/g/n/ac, Dual Band Serial# 18E829C049E8 Tag# C6072			135.00	135.00
2	BH-SMC1500-2UC...	APC UPS 1500VA Smart-UPS with SmartConnect, Pure Sinewave UPS Battery Backup, Line Interactive, 120V Uninterruptible Power Supply, Rackmount UPS (SMC1500-2UC) Serial# 3S1921X13591 Tag# C6061 Serial# 3S1921X13688 Tag# C6062			610.00	1,220.00

Quality First, Service Always
We always appreciate your Business.

TOTAL

INVOICE



CONCEPT OF ILLINOIS, INC.

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BENTON, ILLINOIS 62812

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19-001724	Net 30	ESC	4/22/2020	UPS Ground		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8	BH-ES-24-LITE-N2	Ubiquiti Networks EdgeSwitch 24 Lite 24-Port Managed Network Switch Serial# 18E829BFD62E Tag# C6053 Serial# 18E829BFD653 Tag# C6054 Serial# 18E829BFD63B Tag# C6055 Serial# 18E829BFD5FF Tag# C6056 Serial# 7483C2114C6B Tag# C6057 Serial# 18E829BFD749 Tag# C6058 Serial# 18E829BFD5AE Tag# C6059 Serial# 18E829BFD4FD Tag# C6060			319.00	2,552.00
20	A-0617803	Cable, Patch, 10 ft, Cat 6 - Black			10.00	200.00
105	MCCCC6K005F-N1	Cable, Patch, 5 ft, Cat 6 - Black			7.00	735.00
15	MCCCC6K003F-N1	Cable, Patch, 3 ft, Cat 6 - Black			4.50	67.50
2	MCCCC6K007F-F2	Cable, Patch, 7 ft, Cat 6 - Black			10.00	20.00
5	MCCCC6B007F-N2	Cable, Patch, 7 ft, Cat 6 - Blue			10.00	50.00
2	A-CM7FTBLK	Cable, Patch, 7 ft, Snagless Cat6 Ethernet Cable - Black			10.00	20.00

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TOTAL

\$8,297.00