

FILED

MAR 31 2020

Greg Hooley
FRANKLIN COUNTY CLERK

939360

Claim No. _____

Vendor # 3275

Check # 1112

Date Paid 4-9-20

Name Dutch Hollow Supplies

Address 6218 Old St. Louis RD.

Belleville, IL 62223

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/476/077

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
242901	2/5/2020	Mirrors for basement bathrooms	\$965.00	\$965.00		
TOTALS			\$965.00			

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: 4/2/2020

Signature of Department Head or Designee *Randall Crocker* Department County Board

Approved on _____

By: _____

Comments on claim not approved

Dutch Hollow Supplies

Janitorial - Foodservice - Packaging - Office - Safety

6218 Old Saint Louis Road
Belleville, IL 62223

Illinois: 618.236.1553
Missouri: 314.621.1194
Toll Free: 888.220.9246
Fax: 618.236.2730

www.dutchhollowsupplies.com



INVOICE.

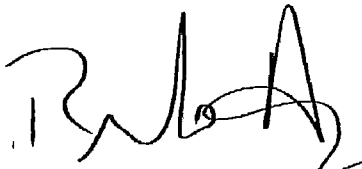
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Sold To
Franklin County Courthouse
901 Public Square
Benton IL 62812

Ship To
Franklin County Courthouse
Public Courthouse Square
PO Box 607
Benton IL 62812

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0006506	02/05/2020	242901		TERI	Tr 37/001	032
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
242901	03/11/2020	03/10/20	PREPAID		NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	10	10		ASI10-0620-2436	STAINLESS STEEL CHAN-LOK FRAME GLASS MIRROR - 24 X 36 - 1EA	Ea	96.50	\$965.00

Signature Proof of Delivery:

Hargraves 03/10/20 17:39

Terms & Conditions
Remit - to:
Dutch Hollow Supplies
6218 Old St. Louis Rd
Belleville, IL 62223

Merchandise	965.00
Freight	0.00
Misc Charges	0.00
Sub Total	965.00
Taxable	0.00
Tax (NTI)	0.00
TOTAL	\$965.00

Customer Copy

Pay By 04/10/2020

Writer: ESC