

FILED

JUL 15 2020

Angela...
FRANKLIN COUNTY CLERK

Claim No. 880448

Vendor # _____ Check # _____ Date Paid _____

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)
2-37538	6/18/2020	Please see Attached	\$19,795.00	\$19,795.00		
TOTALS			\$19,795.00			

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: 7/16/2020

Signature of Department Head or Designee *Randall Crocker* Department _____

Approved on _____

By: *Rebecca...*

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 #

6/18/2020

2-37538

BILL TO:

Mr. Greg Woolard
Franklin County Clerk
PO BOX 607
Benton, IL 62812

SHIP TO:

MAKE REMITTANCE TO
Concepte of Illinois
PO BOX 485
Marion, IL 62959

Mr. Greg Woolard
Franklin County Clerk
PO BOX 607
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
2-000703	Net 30	ESC	6/18/2020	SAS		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	E-1004949-N2	Server - No Monitor SuperMicro 2U Rack Mount Server with Redundant Power Supply Integrated RAIL Kit MS Server 2019 Standard - Server license / MS Server 2019 Standard - Per User CAL - QYT 35 Dual Intel XEON Silver 4112 2.1Ghz Processor 128GB DDR4 ECC Registered RAM 8X Internal Slim DVDRW Integrated GB LAN LSI 9361-8i RAID Controller w/1GB Cache & Cache Backup 2 Each Micron 5100 Pro 480GB SSD Mirrored with Dedicated Spare for OS 5 Each Micron 5100 Pro 480GB SSD RAID 5 with Dedicated Spare for Data Serial# 1719533 Tag# C6144 WIN Server 2019 STD# HNRPD-YPM9C-FDP7F-9DWRP-PG3D4			9,975.00	9,975.00
1	TD-13808957-N2	Microsoft SQL Server 2019 Standard - License - Open License - Linux, Win - Single Language			1,095.00	1,095.00
35	TD-13808951-N2	Microsoft SQL Server 2019 - License - 1 user CAL - Open License - Linux, Win - Single Language			225.00	7,875.00
1	SW-MSP-SRVRSET	Setup for Solar Winds Server Backup			100.00	100.00
1	SW-MSP-SRVBKU..	Solar Windws Cloud Based Backup up to 500G - Annual			750.00	750.00
1	EXT-TSD-TS1TSJ2..	Harddrive, 1TB, External, USB 3.0, StoreJet			0.00	0.00
Good Customers are always appreciated - Thank You for your business.					TOTAL	\$19,795.00