



812 S. Dirksen Parkway
Springfield, IL 62703

INVOICE

Invoice No: INV1524835

Date: 3/31/2023

Account No: 27807

Bill To: Dewitt County Sheriff
101 W Washington St
Clinton, IL 61727
USA

Ship To: Dewitt County Sheriff
101 W Washington St.
Clinton, IL 61727
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
498234	Rob Spickard	BESTWAY	Net 30	4/30/2023

Remarks	Sales Person
Thank you for your Business!	CLARK - GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
WV-VC31	Panasonic BACK SEAT CAMERA VC31 W/ IR		2.0	2.0	0.0	EA	\$445.00		\$890.00
CBLMS-F00200	Lind Electronics - PANASONIC ARBITRATOR DETECTOR CABLE		2.0	2.0	0.0	EA	\$49.00		\$98.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$988.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$988.00
Balance Due	\$988.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)



INVOICE

Invoice No: INV1528191

Date: 4/18/2023

Account No: 27807

Bill To: Dewitt County Sheriff
101 W Washington St
Clinton, IL 61727
USA

Ship To: Dewitt County Sheriff
101 W Washington St.
Clinton, IL 61727
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
498746	Please send invc Rob Spickard	BESTWAY	Net 30	5/18/2023

Remarks	Sales Person
Thank you for your Business!	CLARK - GOTTLIEB

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
IPS-BWC-MNT-CLI PON	I-PRO BWC KlickFast Clip-on Mount		4.0	4.0	0.0	EA	\$9.00		\$36.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$36.00
Discount	\$0.00
Freight	\$13.80
Sales Tax	\$0.00
Invoice Total	\$49.80
Balance Due	\$49.80

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)



INVOICE

Invoice No: INV1536310

Date: 5/30/2023

Account No: 19362

Bill To: DEWITT COUNTY CLERK
201 W WASHINGTON
P O BOX 439

Ship To: DEWITT COUNTY CLERK
201 W WASHINGTON
P O BOX 439

CLINTON, IL 61727-0439
USA

CLINTON, IL 61727-0439
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO253137	05022023DM-01	UPS REG GROUND	Net 30				6/29/2023		
Remarks						Sales Person			
						UN -ASSIGNED			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
LLR25966	Pedestal, w/seat, 20" - 2-drawer		3.0	3.0	0.0	EA	\$0.00		\$0.00
LLR69550	Lorell Essentials Laminate Desk Shell 71x36		4.0	4.0	0.0	EA	\$0.00		\$0.00
LLR69552	Credenza Shell, 72x24		3.0	3.0	0.0	EA	\$0.00		\$0.00
LLR69556	Bridge, 48x24		3.0	3.0	0.0	EA	\$0.00		\$0.00
LLR69558	Charcoal Desk Pedestal		4.0	4.0	0.0	EA	\$0.00		\$0.00
LLR69563	Charcoal Lateral File - 2-drawer		3.0	3.0	0.0	EA	\$0.00		\$0.00
MISC - FURNITURE	MISC - FURNITURE		1.0	1.0	0.0	EA	\$18,950.00		\$18,950.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$18,950.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$18,950.00
Balance Due	\$18,950.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

100.225.7100