

County of Dewitt

Check/Voucher Register - Check/Voucher Register

0177 - 0177-FNB-COVID VIRUS RELIEF FUND

445 - ARPA Recovery Funds

From 8/24/2022 Through 8/24/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
134	15 DOCKING STATIONS	CDS OFFICE TEC...	8/24/2022	<u>17,243.00</u>
		Total 445 - ARPA Recovery Funds		<u>17,243.00</u>
Report Total				<u><u>17,243.00</u></u>



INVOICE

Invoice No: INV1464576

Date: 6/30/2022

Account No: 27807

Bill To: DEWITT COUNTY SHERIFF
 Attn: Rob Spickard
 101 W WASHINGTON ST
 CLINTON, IL 61727
 USA

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

Sales Order No.	P. O. Number	Ship Method	Payment Terms	Payment Due
493583	RS03012022	BESTWAY	Net 30	7/30/2022

Remarks	Sales Person
Thank you for your Business!	RONALD CLARK

Item No.	Description	Serial No.	Order	Ship	BKO	UM	Price	Disc	Amount
DS-PAN-435-2	Havis CF-54/FZ-55 Docking Station lite port replication (no HDMI/VGA)-TB Certified Docking Dual Pass		15.0	15.0	0.0	EA	\$799.00		\$11,985.00
LPS-211	Havis Power supply bracket black		15.0	15.0	0.0	EA	\$26.00		\$390.00
C-HDM-204	Havis - Side pole mount		15.0	15.0	0.0	EA	\$113.00		\$1,695.00
C-MD-112	Havis - 11" Slide Out Locking Swing Arm with Motion Adapter Mounting component (swing arm, motion adapter) for notebook		15.0	15.0	0.0	EA	\$205.00		\$3,075.00

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	\$17,145.00
Discount	\$0.00
Freight	\$98.00
Sales Tax	\$0.00
Invoice Total	\$17,243.00
Balance Due	\$17,243.00

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

CLAIM

FY2022

ACCOUNT: ARPA DATE: 8/23/2022

CLAIM OF: CDS Office Technologies

Invoice # 1452315

ADDRESS: 612 S. Dirksen Parkway
Springfield, IL 62703

CLAIM FOR: 2 in car camera systems

CODE		AMOUNT
446.000.6417		\$ 11,312.00
TOTAL		\$ 11,312.00

DISTRIBUTION OF CLAIM

AFFIDAVIT

I, Dee Dee Berntsen, do solemnly swear that the items mentioned in this claim are just and true and that the amount claimed is due and unpaid and is a just and equitable claim.

Subscribed and sworn to on August 23, 2022

RECEIVED

AUG 23 2022

DEWEY COUNTY

TREASURER

Dee Dee Berntsen - CDS



INVOICE

Invoice No: INV1452315

Date: 4/29/2022

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
493623	RS03012022	BESTWAY	Net 30	5/29/2022

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

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UHJ08502	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UIJ08597	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
IPS-ICV4-WTY-5Y	Panasonic I-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)		2.0	2.0	0.0	EA	\$249.00		\$498.00
IPS-ICV4-ANT-BL	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"		2.0	2.0	0.0	EA	\$325.00		\$650.00
IPS-ICV4-ACC	Panasonic I-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables		2.0	2.0	0.0	EA	\$615.00		\$1,230.00
IPS-ICV4-256SSD	Panasonic I-PRO - 256GB Rugged SSD for VPU4000 w/ AES Encryption & pull tab		2.0	2.0	0.0	EA	\$140.00		\$280.00
IPS-ICV4-SSDREAD	Panasonic I-PRO - ICV4 VPU4000 SSD Reader		1.0	1.0	0.0	EA	\$250.00		\$250.00
ARB-M24	Panasonic 2.4 GHZ Wireless Microphone		2.0	2.0	0.0	EA	\$520.00		\$1,040.00
CBLMS-F00200	Lind Electronics - PANASONIC ARBITRATOR DETECTOR CABLE		2.0	2.0	0.0	EA	\$37.00		\$74.00
ARB-BWC4-1DOCK WIRE	Panasonic I-PRO - BWC4000 Camera Dock/Charging Station - Single Includes 12V vehicle harness		2.0	2.0	0.0	EA	\$250.00		\$500.00
ARB-SOFUDEICV-OP3	Panasonic I-PRO BWC On Premise UDE Device License - 3 Years Web based device management, streaming, IDguard redaction, deployment, 24x7 helpdesk, software maintenance & support		2.0	2.0	0.0	EA	\$375.00		\$750.00
WV-VC31	Panasonic BACK SEAT CAMERA VC31 W/ IR		2.0	2.0	0.0	EA	\$370.00		\$740.00
IP-VC41	Panasonic I-PRO VC41 4k Panoramic Camera		2.0	0.0	2.0	EA	\$1,075.00		\$0.00
ZBLOCKCNET	CDS IT Services - PBOT		7.0	0.0	7.0	EA	\$257.1429		\$0.00

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INVOICE

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Date: 4/29/2022
Account No: 27807

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 101 W WASHINGTON ST
 CLINTON, IL 61727
 USA

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 Clinton, IL 61727
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Thank you for your Business!				CLARK - GOTTLIEB

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