

County of Dewitt
 Check/Voucher Register - Check/Voucher Register
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND
 445 - ARPA Recovery Funds
 From 7/26/2022 Through 7/26/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
129	BODY CAMERAS	CDS OFFICE TEC...	7/26/2022	<u>9,677.00</u>
		Total 445 - ARPA Recovery Funds		<u>9,677.00</u>
Report Total				<u><u>9,677.00</u></u>

CLAIM

FY2022

ACCOUNT: ARPA DATE: 7/25/2022

CLAIM OF: CDS Office Technologies

Invoice # 1467561

ADDRESS: 612 S Dirksen Parkway
Springfield, IL 62705

CLAIM FOR: body cameras

CODE	AMOUNT
445.000.6417	\$ 9,677.00
TOTAL	\$ 9,677.00

DISTRIBUTION OF CLAIM

AFFIDAVIT

I, Dee Dee Rabinowitz, do solemnly swear that the items mentioned in this claim are
paid and true and that the amount claimed is due and unpaid, after allowing for all
paid credits.

Subscribed and sworn to me on July 25, 2022

Dee Dee Rabinowitz

RECEIVED
JUL 25 2022
DEWITT COUNTY
TREASURER



INVOICE

Invoice No: INV1467561

Date: 7/21/2022

Account No: 27807

BILL TO:
DEWITT COUNTY SHERIFF
Attn: Accounts Payable
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
493723	RS03012022	BESTWAY	Net 30	8/20/2022

Remarks

Sales Person

Thank you for your Business!

CLARK - GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10578	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10575	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VCJ10572	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10577	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10576	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VCJ10568	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VCJ10569	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VCJ10570	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00
WV-VCF41P	Panasonic I-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VCJ10571	1.0	1.0	0.0	EA	\$1,075.00		\$1,075.00

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 \$9,675.00

Discount \$0.00

Freight \$2.00

Sales Tax \$0.00

Invoice Total \$9,677.00

Balance Due \$9,677.00

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