

County of Dewitt
 Check/Voucher Register - Check/Voucher Register
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND
 445 - ARPA Recovery Funds
 From 8/3/2022 Through 8/3/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
131	PROJECT #8/ PANASONIC TOUGHBOOKS + ANTENNA PLUS MULTIMAX SHERIFFS OFFICE	CDS OFFICE SYST...	8/3/2022	54,780.00
		Total 445 - ARPA Recovery Funds		54,780.00
Report Total				54,780.00

CLAIM

FY2022

ACCOUNT: APRPA DATE: 8/3/2022

CLAIM OF: CDC Office Technologies

Invoice # 1471085

ADDRESS: 612 S. Dirksen Parkway
Springfield, IL 62703

CLAIM FOR: Project #8/panasonic toughbooks + Antenna plus
multimax-Sheriff Office

CODE	AMOUNT
445.000.6417	\$ 54,780.00
TOTAL	\$ 54,780.00

DISTRIBUTION OF CLAIM

AFFIDAVIT

I, Dee Dee Beatty, do solemnly swear that the items mentioned in this claim are just and true, and that the amount claimed is due and owing, and for all such credits.

Subscribed and sworn to on August 3, 2022

DEWITT COUNTY
TREASURER

Dee Dee Beatty

RECEIVED

AUG 03 2022

Invoice No: INV1471085

Date: 7/29/2022

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	8/28/2022

Remarks	Sales Person
Thank you for your Business!	RONALD CLARK

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08122	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08184	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08202	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08210	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08227	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08173	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00

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

Handwritten initials/signature

Invoice No: INV1471085
Date: 7/29/2022
Account No: 27807

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

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493583	RS03012022	BESTWAY	Net 30	8/28/2022

Remarks	Sales Person
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FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08203	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08215	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08230	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08179	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08201	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00

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



INVOICE

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 CLINTON, IL 61727
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FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08217	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
FZ-55FZ-13VM	Panasonic Toughbook FZ-55 - Public Sector Specific 4G/GPS Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWA	2GTTA08232	1.0	1.0	0.0	EA	\$2,917.00		\$2,917.00
CF-SVCPSY5	Panasonic - Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return		15.0	15.0	0.0	EA	\$610.00		\$9,150.00
AP-MMF-CG-Q-S11 +BL	Antenna Plus MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount		15.0	15.0	0.0	EA	\$125.00		\$1,875.00

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	\$54,780.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$54,780.00
Balance Due	\$54,780.00

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