

County of Dewitt
 Check/Voucher Register - Check/Voucher Register
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND
 445 - ARPA Recovery Funds
 From 10/6/2022 Through 10/6/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
140	@8-CDS IT SERVICE/ 2-PANORAMIC 4K CAMERAS	CDS OFFICE TEC...	10/6/2022	3,950.00
		Total 445 - ARPA Recovery Funds		3,950.00
Report Total				3,950.00



OFFICE TECHNOLOGIES

612 S. Dirksen Parkway
Springfield, IL 62703

INVOICE

Invoice No: INV1478166

Date: 8/31/2022

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	9/30/2022

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

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
ZBLOCKNET	CDS IT Services - PBOT		7.0	7.0	0.0	EA	\$257.1429		\$1,800.00
WV-VCF41P	Panasonic I-PRO IGV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10555	1.0	1.0	0.0	FA	\$1,075.00		\$1,075.00
WV VCF41P	Panasonic I-PRO IGV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet	VDJ10558	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	\$3,950.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$3,950.00
Balance Due	\$3,950.00

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