

**County of Dewitt**  
 Check/Voucher Register - Check/Voucher Register  
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND  
 445 - ARPA Recovery Funds  
 From 4/10/2023 Through 4/10/2023

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
165	CAMERA SOFTWARE- PROJECT #8	CDS OFFICE TEC...	4/10/2023	17,101.00
		Total 445 - ARPA Recovery Funds		17,101.00
Report Total				17,101.00





# INVOICE

Invoice No: INV1517527

Date: 2/28/2023

Account No: 27807

Bill To: DEWITT COUNTY SHERIFF  
 Attn: Accounts Payable  
 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
493748	RS03012022	BESTWAY	Net 30	3/30/2023

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

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
MST-PER-PKW-C100	Microsoft Windows Server 2022 Standard - 16 Core License Pack (Perpetual) [Commercial]		1.0	1.0	0.0	EA	\$1,069.00		\$1,069.00
MST-PER-WCM-C100	Windows Server 2022 - 1 User CAL (Perpetual)		30.0	30.0	0.0	EA	\$48.00		\$1,440.00
MST-PRP-HDC-C100	Microsoft SQL Server 2019 Standard Edition (Perpetual)		1.0	1.0	0.0	EA	\$898.00		\$898.00
MST-PRP-CHB-C100	Microsoft SQL Server 2019 - 1 Device CAL (Perpetual)		1.0	1.0	0.0	EA	\$209.00		\$209.00
ZBLOCKNET	CDS IT Services - PBOT		23.0	23.0	0.0	EA	\$260.8696		\$6,000.00
ARB-SOFCONSULT	Panasonic - ONE DAY OF CONSULTING		3.0	3.0	0.0	EA	\$2,295.00		\$6,885.00
Arbitrator - Training	Arbitrator End User Training conducted by Certified Arbitrator Sales Associate		1.0	1.0	0.0	EA	\$600.00		\$600.00

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.

<b>Subtotal</b>	\$17,101.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$17,101.00
<b>Balance Due</b>	\$17,101.00

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

445.000.6417 #8