County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: State's Attorney
BOARD MEETING DATE:
DATE SUBMITTED: 08/01/2014

CHECK	BILL INFORMATION		AMOUNT
	INVOICE NUMBER 278904 INVOICE DATE 07/22/2014 VENDOR NAME Reppert's Office Supplies and Furniture FUND LINE 01 5200 07 Office Supplies	DESCRIPTION Office Supplies	8.19
	INVOICE NUMBER 42116864 INVOICE DATE 07/20/2014 VENDOR NAME De Lage Landen FUND LINE 01 5301 07 Service Contracts	DESCRIPTION Copy Machine Lease	240.00
	INVOICE NUMBER INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
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	INVOICE NUMBER INVOICE DATE VENDOR NAME FUND LINE [Select a Fund Line]	DESCRIPTION	
		TOTAL	$ 248.19

Consent given by the County Board

Official/Department Head Signature

Unless noted by circling an item on this form, board consent implies approval of all individual requests.

REPPERT'S OFFICE SUPPLY
REPPERTSALES.COM
P.O. BOX 529 ANNA IL. 62906
Tel:(618)833-2150 FAX:(618)833-5813 Toll Free(800)524-7911

DATE OF INVOICE : 07/22/14

SOLD TO: 2112 / RON
UNION COUNTY STATES ATTORNEY
UNION COUNTY COURTHOUSE
ROOM 239
JONESBORO, IL. 62952

INVOICE NO: 278904
REF/PO#: INVOICE
FROM INV: 278904

SHIP TO:
UNION COUNTY STATES ATTORNEY
UNION COUNTY COURTHOUSE
ROOM 239
JONESBORO IL 62952

FAX: (618)833-3349

PHONE: (618)833-7216 RTE: CAPE-0

Item -No-	----Part---- ---Number---	------ -Mfr.-	-Stock Number	--------- I T E M --------- ---D E S C R I P T I O N---	--- UOM	---Qty- Ordered	---Qty- Shipped	Qty to Follow	---Unit --Price	Discount -Percent	Extended ---Price	-- St
1	36660	BSN	169849	ENV,CLASP,6X9,KFT.....	Bx	1	1	0	8.19	CONTRACT	8.19	UC

RECEIVED BY:_____

CARRIER..: REPPERT'S TRUCK
FOB POINT: SAID OFFICE
TERMS....: Due on day 1 of next month
mTT002 2112 / 278904 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 08/01/14

SUB-TOTAL-->>	8.19
SALES TAX-->>	0.00
INV. TOTAL->>	$8.19

** Email us at reppert@midwest.net **

de lage landen

De Lage Landen Financial Services, Inc.

Please check here if your address has changed.
Provide new address on reverse side.

Remittance Section

Invoice No.	Account	Due Date
42116864	61018	08/15/2014
Due This Period	**Amount Enclosed**	
$240.00	$	

See Statement Below

UNION COUNTY STATES ATTORNEY
EMAIL INVOICING-
309 W MARKET ST
JONESBORO, IL 629521226

Please make check payable to
DE LAGE LANDEN
PO BOX 41602
PHILADELPHIA, PA 19101-1602

2100000421168640000240004

Keep lower portion for your records – Please return upper portion with your payment

DE LAGE LANDEN
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Invoice Date 07/20/2014
Invoice Number 42116864
Account 61018
Period of Performance 07/15/2014— 08/14/2014
Contract Number 25142802

Important Messages

Please visit us online at **www.lesseedirect.com** to:
-Make payments
-View copies of your contract and open invoices

See Reverse for Important Information

Invoice Details

Description	Payment Amount	Sales/Use Tax	Total Amount
PAYMENT	$240.00	$0.00	$240.00
Billed this Invoice			**$240.00**

(Please see the following pages for details.)

Asset Details

Contract Number	Serial Number	Make / Model	Asset Number	Payment Amount	Sales/Use Tax	Total Amount
25142802	L8986120329	SAVIN/C3535	25142802_1	$240.00	$0.00	$240.00
Asset Location: 309 W MARKET ST JONESBORO UNION IL 62952-1226 United States						
						Asset Amount Total $240.00

Have you moved or changed your phone number?

Please provide your new address or telephone number. Return this portion with your payment. Your records will be updated on request.

☐ Billing Address ☐ Asset Location ☐ Both ☐ Please contact me, I have more than one new address.

Serial Number: _____

Account Name:

Address Line 1: _____

Address Line 2: _____

City: _____ State: _____ Zip: _____

Effective Date: _____ Contact Name: _____ Phone: _____

IMPORTANT REMINDER: Enclose remittance slip with your check and send it to the address on reverse side to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: Customer Service DE LAGE LANDEN 1111 OLD EAGLE SCHOOL RD, WAYNE, PA 19087-1453.
For general account information 24 hours a day, 7 days a week, visit our website www.lesseedirect.com.

- **Please remit payments at least 5 business days prior to due date.**
- **Please be sure to record your Invoice or Account Number on the check.**

Explanation of Charges:

It is important to us that you understand the charges on your invoice. Please refer to this guide as assistance.

1. DOCUMENTATION FEE
   A one time charge assessed on the new transactions. This fee covers the cost of UCC filings and other documentation costs.
2. INSURANCE CHARGE
   A charge due each billing period as the result of the equipment being insured by the lessor against all risks of loss or damage.
3. PAYMENT
   Amount due each billing period in accordance with the terms of the contract.
4. LATE CHARGE
   Assessed when a payment is not received by its due date, as provided by the contract.
5. LATE FEE
   Assessed when a payment is not received by its due date, as provided by the contract.
6. SALES/USE TAX
   The sales/use tax is due in accordance with the tax laws of the state(s) where the equipment is located. For questions about taxes call the Customer Service number mentioned below.
7. PROPERTY TAX
   The lessor, as owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the lease contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes call: Customer Service number mentioned below.
8. RETURNED CHECK FEE
   Assessed each time a check is returned for any reason.
9. COPY FEE
   Assessed when the Lessee requests an additional copy of the contract.
10. ACCOUNT STATEMENT
    Overview of prior invoices for which no payment was received at the time the current invoice was printed.

Correspondence Address:

Customer Service, DE LAGE LANDEN 1111 OLD EAGLE SCHOOL RD, WAYNE, PA 19087-1453 or call: 800-736-0220

Please send all written inquiries to the address indicated above. Please do not send checks to the address as this will delay the posting of payments to your account.