



## LIVE \*\* Sangamon County \*\*LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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SMT.ADMN SMART,Administration	Exception-Blankt	32806-1800 East LLC	lease for 1800 E Adams SMART building
<b>G/L Date:</b> 01/06/2020 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND <b>Resolution Number:</b> None <b>Assigned to:</b> None		1800 East LLC 2160 South 6th St. Springfield, IL 62703	Director 1800 E Adams St GRANDVIEW, IL 62702

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Equip. & Space Rental; Rental - Building/Office Space Rental		1.0000 EA	66,000.0000	66,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 66,000.00</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>1800 E Adams St</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>GRANDVIEW, IL 62702</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 66,000.00	1099 Item: Yes	Ship Via:	1800 E Adams St	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702		Create Asset: No	Associate To Asset:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																	
List Price Per Unit: 66,000.00	1099 Item: Yes	Ship Via:	1800 E Adams St																	
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702																	
	Create Asset: No	Associate To Asset:																		

Total Purchase Order Items: 1    Purchase Order Amount: \$66,000.00    Purchase Order Encumbrances: \$66,000.00

SMT.ADMN SMART,Administration	Exception-Blankt	17495-Wex Bank	annual fuel expense
<b>G/L Date:</b> 01/06/2020 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND <b>Resolution Number:</b> None <b>Assigned to:</b> None		Wex Bank P.O. Box 6293 Carol Stream, IL 60197-6293	Director 1800 E Adams St GRANDVIEW, IL 62702

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Motor Fuel; Fuel - Gasoline - Annual fuel not to exceed 120,000.00		1.0000 EA	120,000.0000	120,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 120,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>1800 E Adams St</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>GRANDVIEW, IL 62702</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 120,000.00	1099 Item: No	Ship Via:	1800 E Adams St	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702		Create Asset: No	Associate To Asset:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																	
List Price Per Unit: 120,000.00	1099 Item: No	Ship Via:	1800 E Adams St																	
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702																	
	Create Asset: No	Associate To Asset:																		

Total Purchase Order Items: 1    Purchase Order Amount: \$120,000.00    Purchase Order Encumbrances: \$120,000.00

SMT.ADMN SMART,Administration	Exception-Blankt	23667-Comcast Cable	annual phone and data lines for office
<b>G/L Date:</b> 01/06/2020 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND <b>Resolution Number:</b> None <b>Assigned to:</b> None		Comcast Cable P.O. Box 70219 Philadelphia, PA 19176-0219  www.comcast.com/contactus/	Director 1800 E Adams St GRANDVIEW, IL 62702

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Communication Expense; Cable - Internet and TV		1.0000 EA	5,000.0000	5,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 5,000.00	1099 Item: No	Ship Via:	1800 E Adams St
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1	Purchase Order Amount: \$5,000.00	Purchase Order Encumbrances: \$5,000.00
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SMT.ADMN SMART,Administration	Exception-Blankt	15803-Verizon Wireless	annual tablet and cell phone data charge
G/L Date: 01/06/2020		Verizon Wireless	Director
Deliver By Date:		P.O. Box 25505	1800 E Adams St
Expiration Date:		Lehigh Valley, PA 18002-5505	GRANDVIEW, IL 62702
Form Type: STND			
Resolution Number: None			
Assigned to: None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Communication Expense; Cellular Phone - driver mobile tablet and cell phone data usage		1.0000 EA	5,000.0000	5,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 5,000.00	1099 Item: No	Ship Via:	1800 E Adams St
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	GRANDVIEW, IL 62702
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1	Purchase Order Amount: \$5,000.00	Purchase Order Encumbrances: \$5,000.00
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Total Purchase Orders: 4	Purchase Order Amount: \$196,000.00	Purchase Order Encumbrances: \$196,000.00
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