

VEND:003031 CDS Office Technologies

005631 03/17/2025

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/24/2025	#INV1673722		I-Pro Recording Unit & Camera	7,582.00
02/10/2025	INV #23463		Airgain MultiMax & Cable #100	224.52

CHECK TOTAL 7,806.52

PLEASE DETACH STUB BEFORE DEPOSITING

WLCK0511BP CRAMER MARKETING 806-371-7310

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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**CITY OF BELVIDERE**  
**SPECIAL FUNDS**  
 401 WHITNEY BLVD.  
 BELVIDERE, IL 61008

MIDLAND STATES BANK  
 EFFINGHAM, IL 62401

5631

005631

70-2330/719

03/17/2025

\$7,806.52

DATE

NET AMOUNT

PAY ----- SEVEN THOUSAND EIGHT HUNDRED SIX & 52/100 DOLLARS -----

TO THE ORDER OF

- CDS Office Technologies
- PO Box 3566
- 612 S Dirksen Parkwy
- Springfield, IL 62708-3566

*Clinton Morris*  
*Jack Turnipseed*  
*City Clerk*



VOID AFTER 120 DAYS

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