

AP Check Vouchers

05/12/2025

LEMONT HIGH SCHOOL

Vendor Name: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Check Number: 75189

Check Date: 05/12/2025

Check Type: C - Check

Accounts Payable Run: AP CHECK RUN

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
1314670		Copies	05/12/2025	155.95
		10 E 000 2660 3250 91 000000	155.95	

Check Total: 155.95



CONTRACT INVOICE

Invoice Number: 1314670
Invoice Date: 4/24/2025
Account Number: 6302433235
Balance Due: \$155.95

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
 Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	4/24/2025	\$155.95	\$155.95
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$155.95		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 3/17/2025 to 4/16/2025 click period	\$143.95 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$155.95

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 TRANSPORATION OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	4,014	4,293	279	0	279	0.021000	\$5.86
Color	COLOR PRINTS	4,909	5,072	163	0	163	0.145000	\$23.64
								\$29.50

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	28,170	29,295	1,125	0	1,125	0.012000	\$13.50
Color	COLOR	17,491	18,802	1,311	0	1,311	0.077000	\$100.95
								\$114.45

1062460 3250 91



CONTRACT INVOICE

Invoice Number: 1314670
Invoice Date: 4/24/2025
Account Number: 6302433235
Balance Due: \$155.95

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$155.95
Tax:	\$0.00
Invoice Total	\$155.95
Balance Due:	\$155.95

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

AP Check Vouchers

05/14/2025

LEMONT HIGH SCHOOL

Vendor Name: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Check Number: 75231

Check Date: 05/14/2025

Check Type: C - Check

Accounts Payable Run: AP CHECK RUN

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
1321606		Copies	05/14/2025	85.93
		10 E 000 2660 3250 91 000000	85.93	

Check Total: 85.93



CONTRACT INVOICE

Invoice Number: 1321606
Invoice Date: 5/14/2025
Account Number: 6302433235
Balance Due: \$85.93

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
 Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	5/14/2025	\$85.93	\$85.93
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$85.93		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 4/17/2025 to 5/16/2025 click period	\$73.93 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$85.93

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location						
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 TRANSPORATION OFFICE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W PRINTS	4,293	4,406	113	0	113	0.021000	\$2.37	
Color	COLOR PRINTS	5,072	5,190	118	0	118	0.145000	\$17.11	
								\$19.48	

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location						
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W	29,295	29,738	443	0	443	0.012000	\$5.32	
Color	COLOR	18,802	19,440	638	0	638	0.077000	\$49.13	
								\$54.45	



CONTRACT INVOICE

Invoice Number: 1321606
Invoice Date: 5/14/2025
Account Number: 6302433235
Balance Due: \$85.93

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$85.93
Tax:	\$0.00
Invoice Total	\$85.93
Balance Due:	\$85.93

AP Check Vouchers

04/21/2025

LEMONT HIGH SCHOOL

Vendor Name: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Check Number: 75071

Check Date: 04/21/2025

Check Type: C - Check

Accounts Payable Run: AP CHECK RUN

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
1300971		Copies	04/21/2025	107.01
		10 E 000 2660 3250 91 000000	107.01	
183459		Copies	04/21/2025	130.13
		10 E 000 2660 3250 91 000000	130.13	
Check Total:				237.14



CONTRACT INVOICE

Invoice Number: 1283459
Invoice Date: 02/11/2025

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Account No		Payment Terms	Due Date	Invoice Total		Balance Due
6302433235		PAYMENT UPON RECEIPT	02/11/2025	\$130.13		\$130.13
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01			\$130.13		11/17/2021	
Remarks						
SERVICE CALLS, PARTS, LABOR,DRUMS,ROLLERS,BLADES,DEVEOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE						

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 01/17/2025 to 02/16/2025 click period	\$118.13 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$130.13

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.			Location				
077963	2UL14360	\$0.00			LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	3,527	3,734		207	0	207	\$0.021000	\$4.35
Color	COLOR PRINTS	4,430	4,618		188	0	188	\$0.145000	\$27.26
									\$31.61

CANON/DXC3826I

Number	Serial Number	Base Adj.			Location				
D7965	4CD00842	\$0.00			LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Click
B/W	B/W	26,803	27,827		1,024	0	1,024	\$0.012000	\$12.29
Color	COLOR	15,971	16,935		964	0	964	\$0.077000	\$74.23
									\$86.52

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$130.13
Tax:	\$0.00
Invoice Total	\$130.13
Balance Due:	\$130.13



CONTRACT INVOICE

Invoice Number: 1300971
Invoice Date: 3/20/2025
Account Number: 6302433235
Balance Due: \$107.01

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	3/20/2025	\$107.01	\$107.01
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$107.01		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 2/17/2025 to 3/16/2025 click period	\$95.01 **
Shipping & Administrative Charge	\$12.00
	\$107.01

**See click details below

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	3,734	4,014	280	0	280	0.021000	\$5.88
Color	COLOR PRINTS	4,618	4,909	291	0	291	0.145000	\$42.20
								\$48.08

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	27,827	28,170	343	0	343	0.012000	\$4.12
Color	COLOR	16,935	17,491	556	0	556	0.077000	\$42.81
								\$46.93

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL
 BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED
 UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF
 PURCHASE.

Invoice SubTotal	\$107.01
Tax:	\$0.00
Invoice Total	\$107.01
Balance Due:	\$107.01

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
368449	PROVEN IT	04/21/2025	75071	\$237.14

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
183459	Copies		04/21/2025				\$130.13
1300971	Copies		04/21/2025				\$107.01
Totals							\$237.14

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
04/21/2025	\$237.14

Pay ** *Two Hundred Thirty-Seven Dollars & 14 Cents*

To the
Order
Of: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Kuntz ~~WJ~~

AP Check Vouchers

01/21/2025

LEMONT HIGH SCHOOL

Vendor Name: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487



74653

Check Number: 74653

Check Date: 01/21/2025

Check Type: C - Check

Accounts Payable Run: AP CHECK RUN

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
1271153		Copies	01/21/2025	92.47
		10 E 000 2660 3250 91 000000	92.47	

Check Total: 92.47



CONTRACT INVOICE

Invoice Number: 1271153
Invoice Date: 1/13/2025
Account Number: 6302433235
Balance Due: \$92.47

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	1/13/2025	\$92.47	\$92.47
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$92.47		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 12/17/2024 to 1/16/2025 click period	\$80.47**
Shipping & Administrative Charge	\$12.00
**See click details below	\$92.47

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	3,330	3,527	197	0	197	0.021000	\$4.14
Color	COLOR PRINTS	4,279	4,430	151	0	151	0.145000	\$21.90
								\$26.04

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	26,214	26,803	589	0	589	0.012000	\$7.07
Color	COLOR	15,356	15,971	615	0	615	0.077000	\$47.36
								\$54.43

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$92.47
Tax:	\$0.00
Invoice Total	\$92.47
Balance Due:	\$92.47

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

10E26403250 91



CONTRACT INVOICE

Invoice Number: 1248030
Invoice Date: 11/11/2024
Account Number: 6302433235
Balance Due: \$117.13

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
 Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	11/11/2024	\$117.13	\$117.13
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$117.13		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 10/17/2024 to 11/16/2024 click period	\$105.13 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$117.13

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	2,838	3,135	297	0	297	0.018000	\$5.35
Color	COLOR PRINTS	3,909	4,137	228	0	228	0.126000	\$28.73
								\$34.08

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	24,765	25,492	727	0	727	0.010000	\$7.27
Color	COLOR	13,991	14,943	952	0	952	0.067000	\$63.78
								\$71.05

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL
 BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED
 UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF
 PURCHASE.

Invoice SubTotal	\$117.13
Tax:	\$0.00
Invoice Total	\$117.13
Balance Due:	\$117.13

emont IL

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
368449	PROVEN IT	11/18/2024	74351	\$117.13

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1248030	Copies		11/18/2024				\$117.13
Totals							\$117.13

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date Check Amount
11/18/2024 \$117.13

Pay ** *One Hundred Seventeen Dollars & 13 Cents*

To the
Order
Of: PROVEN IT
 18450 CROSSING DRIVE STE A
 TINLEY PARK, IL 60487



U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
274793	CHRISTINE PUTLAK	11/18/2024	74352	\$3,500.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
102024	consult hours		11/04/2024				\$3,500.00
Totals							\$3,500.00

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
11/18/2024	\$3,500.00

Pay ** Three Thousand Five Hundred Dollars & 0 Cents

To the Order Of: CHRISTINE PUTLAK
7866 MARQUETTE DRIVE NORTH
TINLEY PARK, IL 60477

Kenneth W. [Signature]



CONTRACT INVOICE

Invoice Number: 1259941
Invoice Date: 12/11/2024
Account Number: 6302433235
Balance Due: \$77.15

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
 Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	12/11/2024	\$77.15	\$77.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$77.15		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 11/17/2024 to 12/16/2024 click period	\$65.15 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$77.15

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location						
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W PRINTS	3,135	3,330	195	0	195	0.021000	\$4.10	
Color	COLOR PRINTS	4,137	4,279	142	0	142	0.145000	\$20.59	
								\$24.69	

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location						
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W	25,492	26,214	722	0	722	0.012000	\$8.66	
Color	COLOR	14,943	15,356	413	0	413	0.077000	\$31.80	
								\$40.46	

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL
 BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED
 UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF
 PURCHASE.

Invoice SubTotal	\$77.15
Tax:	\$0.00
Invoice Total	\$77.15
Balance Due:	\$77.15

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

10626603250 91

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
368449	PROVEN IT	12/19/2024	74538	\$77.15

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1259941	Copies		12/19/2024				\$77.15
Totals							\$77.15

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
12/19/2024	\$77.15

Pay ** Seventy-Seven Dollars & 15 Cents

To the Order Of: PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Kenneth W. 



CONTRACT INVOICE

Invoice Number: 1235800
Invoice Date: 10/11/2024
Account Number: 6302433235
Balance Due: \$76.47

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

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Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	10/11/2024	\$76.47	\$76.47
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$76.47		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 9/17/2024 to 10/16/2024 click period	\$64.47 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$76.47

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	2,619	2,838	219	0	219	0.018000	\$3.94
Color	COLOR PRINTS	3,679	3,909	230	0	230	0.126000	\$28.98
								\$32.92

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	24,183	24,765	582	0	582	0.010000	\$5.82
Color	COLOR	13,607	13,991	384	0	384	0.067000	\$25.73
								\$31.55

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

10E 2660325091

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

Invoice SubTotal	\$76.47
Tax:	\$0.00
Invoice Total	\$76.47
Balance Due:	\$76.47

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
368449	PROVEN IT	10/21/2024	74187	\$76.47

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1235800	Copies		10/21/2024				\$76.47
Totals							\$76.47

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
10/21/2024	\$76.47

Pay ** Seventy-Six Dollars & 47 Cents

To the Order Of: PROVEN IT
CINDY LITTLEFIELD
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Kenneth W. 



We have prepared a quote for you


Access Control

Quote # MI010984
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net

A small icon consisting of three overlapping circles, with the middle circle being the largest and the two side circles smaller and partially overlapping the central one.

Scope of Work

Proposed Solution Summary

Access Control for Lemont High School

Scope of Work:

Professional services agreement

- **Employee Parking Entrance**
 - Install 2 card readers to the right of the doors. Solid wall, surface mount required
 - Approximately 200' of composite cable to be ran from the nearest IDF.
 - Utilizing exsisting locks.
- **District Entrance**
 - Install 2 card readers to the left of the doors. Solid wall, surface mount required
 - Approximately 350' of composite cable to be ran from the nearest IDF.
 - Electronic locks to be installed by subcontractor.
-
- **First Floor Employee Entrance IDF**
 - Mount, terminate and basic programming of 1 AC 42 door controllers for 4 doors.
- **Entrance 7 (Parking Deck)**
 - Install 1 card reader.
 - Use existing lock.
 - Approximately 200' composite cable run to weight room IDF
- **Entrance 15 (Football Field)**
 - Install 1 card reader.
 - Motorized crash bar or Electric strike to be installed by subcontractor.
 - Approximately 250' composite cable run to weight room IDF
- **Weight Room IDF**
 - Mount, terminate and basic programming of 1 AC 42 door controller for 2 doors
 -
 -
- **Julia St. Entrance**
 - Install 1 card reader.
 - Motorized crash bar to be installed by subcontractor.
 - Approximately 150' composite cable run to classroom IDF
 - Install Single door access controller (AC 12) in classroom IDF



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Scope of Work

Assumptions

- Access will be granted to the following
 - Network Closet/IT Room
 - Any location needed to run and/or test cabling
- Best effort will be made by all parties to answer technical questions in a timely and accurate manner.
- Lock work to be completed by a subcontractor.
- Work will be completed during normal business hours (M-F 9am-5pm)

Project Terms and Conditions

- 1. GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or labor purchased pursuant to this Agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Proven IT, including but not limited to, court, attorneys and accounting fees.
- 2. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this Agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
- 3. DEFAULT:** If Customer is in default of any term or condition, Proven IT may cancel this Agreement in whole or part at any time upon ten (10) day's written notice. If Proven IT cancels, the Agreement will be prorated based upon the unused portion of the term of the Agreement. Any amount due to Proven IT will be invoiced and is payable upon receipt. Any amounts due to the Customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
- 4. AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Proven IT reserves the right to substitute models of like specification if practicable. Proven IT may cancel any Quote, project or Sales Order or any part of a Quote, project or Sales Order without cause at any time and without penalty, and Proven IT's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Proven IT reserves the right to delete said equipment in accordance with the terms of this Agreement.
- 5. DELIVERY AND INSTALLATION:** Proven IT shall use its standard packaging. Proven IT shall choose the method of delivery; Proven IT reserves the right to deliver the Goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve Customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At Customer's sole cost and expense, Customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this Agreement unless otherwise specified in the corresponding accepted Quote.
- 6. TERM:** This Agreement begins on the date it is signed by both Parties and ends upon Project Completion, unless terminated early pursuant to this Agreement. Sections 1, 2, 9, 10, 11, 12, 15 and 19 shall survive Agreement termination for any reason.
- 7. MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the Goods and Services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the Goods and Services as Proven IT is acting merely as a reseller and installer of the Goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the Goods.
- 8. INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the Goods and Services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
- 9. TITLE AND RISK OF LOSS:** The Goods shall be identified to the contract, and risk of loss shall pass to Customer when the Goods are placed in the hands of the carrier. For Goods purchased outright, title will pass to Customer upon payment in full. For Goods purchased on an installment payment basis, title will pass to Customer on the installation date.
- 10. SECURITY INTEREST:** Proven IT expressly reserves a security interest in the Goods until payment in full has been collected and Customer agrees to notify Proven IT prior to relocation of any Goods for which Proven IT has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Proven IT's security interest in the Goods. Customer authorizes Proven IT to file, at Customer's expense, any financing statement related to the Goods without Customer's signature, except where prohibited by law.
- 11. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
- 12. LIMITATIONS:** The Goods shall not be returned to Proven IT for credit without Proven IT's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
- 13. LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENT. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED 30% OF THE AMOUNT OF FEES ACTUALLY PAID BY CUSTOMER TO PROVEN IT FOR THE CORRESPONDING PROJECT GIVING RISE TO THE ALLEGED CLAIM.
- 14. ASSIGNMENT:** This Agreement shall not be assigned by Customer without Proven IT's express written consent. In the event that Proven IT assigns any of its obligations under this Agreement, Proven IT shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Proven IT and not its assignee.



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Scope of Work

15. NOTICES: All notices required to be given under this Agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the corresponding Quote.

16. INDEMNIFICATION: Customer shall bear all risk of theft, loss or damage not caused by Proven IT's employees or agents, to all Goods and Services installed under this Agreement. Customer agrees to indemnify, defend and hold harmless Proven IT, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the Goods and Services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Proven IT.

Proven IT shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Proven IT in writing of such claim or demand. Proven IT shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Proven IT. Provided however, that Proven IT shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-Proven IT products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Proven IT shall relieve Proven IT of its obligation to indemnify Customer.

17. FORCE MAJURE: Neither party shall be responsible for delays or failure in performance of this Agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by Proven IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.

18. SEVERABILITY: If any provision of this Agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this Agreement and shall not affect the validity and enforceability of the remaining provisions of this Agreement.

19. APPLICABLE LAW: This Agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Proven IT to enforce or defend any term or provision of this Agreement, Customer agrees to pay all costs and expenses sustained by Proven IT, including but not limited to, reasonable attorney's fees.

20. PROVEN IT'S AGENTS. Customer acknowledges that it has been advised that no agent, employee, or representative of Proven IT has any authority to bind Proven IT to any affirmation promise, representation, or warranty concerning any Goods and Services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this Agreement it does not form a basis of this bargain and shall not be enforceable against Proven IT.

21. ACCEPTANCE: This Agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Proven IT representative.

22. ENTIRE AGREEMENT: This instrument, and any attachments hereto, is the entire Agreement between Customer and Proven IT and supersedes any prior quote or prior agreement, oral written, and any other communications relating to the subject matter of this Agreement. The terms and conditions of this Agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.

23. PAYMENT TERMS: In all transactions not financed using an approved Leasing Vendor, 100% of Hardware and 50% of the Labor is due upon acceptance of Quote and/or Sales Order. The Quote does not include sales tax which will be added to the Sales Order Invoice and is payable by Customer. The remaining Labor is due upon completion of the project.



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Verkada- Main Entrance

Description	Price	Qty	Ext. Price
Verkada AD41 Multi Format Card Reader	\$288.30	2	\$576.60
Verkada 3 Year Door License	\$494.83	2	\$989.66
Subtotal:			\$1,566.26

Verkada- District Entrance

Description	Price	Qty	Ext. Price
Verkada AD41 Multi Format Card Reader	\$288.30	2	\$576.60
Verkada 3 Year Door License	\$494.83	2	\$989.66
Subtotal:			\$1,566.26

Elec. Strike Hardware & Install District Entrance

Product Details	
Elec. Strike Hardware & Install- District Entrance	Qty
	1
Subtotal: \$1,535.71	

Verkada- PAC

Description	Price	Qty	Ext. Price
Verkada AD41 Multi Format Card Reader	\$288.30	1	\$288.30
Verkada 3 Year Door License	\$494.83	1	\$494.83
Subtotal:			\$783.13

Strike Hardware & Install PAC

Product Details	
Elec. Strike Hardware & Install- District Entrance	Qty
	1
Subtotal: \$1,535.71	



TRANSFORMING WORKPLACE PRODUCTIVITY

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Verkada- Athletic Entrance

Description	Price	Qty	Ext. Price
Verkada AD41 Multi Format Card Reader	\$288.30	1	\$288.30
Verkada 3 Year Door License	\$494.83	1	\$494.83
Subtotal:			\$783.13

Elec. Strike Hardware & Install Athletic Entrance

Product Details	Qty
Elec. Strike Hardware & Install- District Entrance	1
Subtotal: \$1,535.71	

Verkada- Julia St

Description	Price	Qty	Ext. Price
Verkada AD41 Multi Format Card Reader	\$288.30	1	\$288.30
Verkada 3 Year Door License	\$494.83	1	\$494.83
Subtotal:			\$783.13

Elec. Strike Hardware & Install Julia Str

Product Details	Qty
Elec. Strike Hardware & Install- District Entrance	1
Subtotal: \$1,785.71	

Verkada- Door Controllers

Description	Price	Qty	Ext. Price
VERKADA AC42 4 DOOR CONTROLLER	\$1,564.35	2	\$3,128.70
AC12 1 Door Controller	\$577.43	1	\$577.43
Verkada Prox Cards, 100 Pack	\$520.87	1	\$520.87
Subtotal:			\$4,227.00



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Union Labor (Entire Project)

Description	Price	Qty	Ext. Price
Installation Labor - Union Parnter	\$9,326.00	1	\$9,326.00
Installation Labor - Union Parnter (JULIA ST)	\$616.47	1	\$616.47

Subtotal: **\$9,942.47**



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Access Control



Prepared by:

Proven IT

Matt Imrie

708-407-2461

mimrie@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: MI010984

Version: 1

Delivery Date: 05/03/2024

Expiration Date: 05/31/2024

Quote Summary

Description	Amount
Verkada- Main Entrance	\$1,566.26
Verkada- District Entrance	\$1,566.26
Elec. Strike Hardware & Install District Entrance	\$1,535.71
Verkada- PAC	\$783.13
Strike Hardware & Install PAC	\$1,535.71
Verkada- Athletic Entrance	\$783.13
Elec. Strike Hardware & Install Athletic Entrance	\$1,535.71
Verkada- Julia St	\$783.13
Elec. Strike Hardware & Install Julia Str	\$1,785.71
Cabling and Telecom Hardware	\$1,642.00
Verkada- Door Controllers	\$4,227.00
Union Labor (Entire Project)	\$9,942.47

Subtotal: **\$27,686.22**

Shipping: **\$302.00**

Total: **\$27,988.22**

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Proven IT

Lemont Township High School District 210

Signature:

M Imrie

Name:

Matt Imrie

Title:

Date:

05/03/2024

Signature:

Name:

Brent Gagnon

Date:

PO DATE

05/10/2024

LEMONT HIGH SCHOOL DISTRICT 210

ATTN: ACCOUNTS PAYABLE
800 PORTER STREET
LEMONT, IL 60439
INQUIRIES: 630-243-3269

PURCHASE ORDER NUMBER

2190000006

PRINTED 09/09/2024
REPRINTED PO

VENDOR KEY : PROVEN I000
SHIP DATE : 05/10/2024
FISCAL YEAR : 2024-2025
ENTERED BY : GAGNOBRE000
ORIGINAL REQ # : 0000023661

VENDOR:
PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

SHIP TO:
LEMONT HIGH SCHOOL
800 PORTER ST
LEMONT, IL 60439

ATTN: BRENT GAGNON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Verkada- Main Entrance Amount Verkada-District Entrance Elec. Strike Hardware & Install District Entrance Verkada- PAC Strike Hardware & Install PAC Verkada- Athletic Entrance Elec. Strike Hardware & Install Athletic Entrance Verkada- Julia St Elec. Strike Hardware & Install Julia Str Cabling and Telecom Hardware Verkada- Door Controllers Union Labor (Entire Project)	27686.22000	27,686.22
1		Shipping	302.00000	302.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
10E000 2190 3000 00 000000		27,988.22		
			PAGE TOTAL	27,988.22
			TOTAL	27,988.22

TAX EXEMPTIONS: ILLINOIS E99977184
FEDERAL 36-6004402

PURCHASE APPROVED BY:





But Day
9/9/2024
Security/IDEA

INVOICE

Invoice Number: 1217034
Invoice Date: 8/26/2024
Account Number: 6302433235
Balance Due: \$27,988.22

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Ship To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT
 210
 800 PORTER ST
 LEMONT, IL 60439

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Sales Order No		P. O. Number		Ship Method		Payment Terms		Payment Due	
352543		2190000006		UPS GROUND		CASH ON DELIVERY		8/26/2024	
Remarks							Sales Person		
CW6079 Access Control							Matt Imrie		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
AD33-HW	AD33 MULTI-FORMAT CARD READER		2.0	2.0	0.0	EACH	\$288.30		\$576.60
LIC-AC-3Y	3 YEAR DOOR LICENSE		2.0	2.0	0.0	EACH	\$494.83		\$989.66
AD33-HW	AD33 MULTI-FORMAT CARD READER		2.0	2.0	0.0	EACH	\$288.30		\$576.60
LIC-AC-3Y	3 YEAR DOOR LICENSE		2.0	2.0	0.0	EACH	\$494.83		\$989.66
PROSER-TELECOM -OUTSOURCE	ELECTRIC STRIKE HARDWARE & INSTALL		1.0	1.0	0.0	EACH	\$1,535.71		\$1,535.71
AD33-HW	AD33 MULTI-FORMAT CARD READER		1.0	1.0	0.0	EACH	\$288.30		\$288.30
LIC-AC-3Y	3 YEAR DOOR LICENSE		1.0	1.0	0.0	EACH	\$494.83		\$494.83
PROSER-TELECOM -OUTSOURCE	ELECTRIC STRIKE HARDWARE & INSTALL		1.0	1.0	0.0	EACH	\$1,535.71		\$1,535.71
AD33-HW	AD33 MULTI-FORMAT CARD READER		1.0	1.0	0.0	EACH	\$288.30		\$288.30
LIC-AC-3Y	3 YEAR DOOR LICENSE		1.0	1.0	0.0	EACH	\$494.83		\$494.83
PROSER-TELECOM -OUTSOURCE	ELECTRIC STRIKE HARDWARE & INSTALL		1.0	1.0	0.0	EACH	\$1,535.71		\$1,535.71
AD33-HW	AD33 MULTI-FORMAT CARD READER		1.0	1.0	0.0	EACH	\$288.30		\$288.30
LIC-AC-3Y	3 YEAR DOOR LICENSE		1.0	1.0	0.0	EACH	\$494.83		\$494.83
PROSER-TELECOM -OUTSOURCE	ELECTRIC STRIKE HARDWARE & INSTALL		1.0	1.0	0.0	EACH	\$1,785.71		\$1,785.71
PROSER-TELECOM -OUTSOURCE	MISC CABLING		1.0	1.0	0.0	EACH	\$1,230.00		\$1,230.00
PROSER-TELECOM -OUTSOURCE	MISC CABLING		1.0	1.0	0.0	EACH	\$412.00		\$412.00
AC42-HW	VERKADA AC42 4 DOOR CONTROLLER		2.0	2.0	0.0	EACH	\$1,564.35		\$3,128.70
AC12-HW	AC12 DOOR CONTROLLER		1.0	1.0	0.0	EACH	\$577.43		\$577.43
ACC-PROX-1	VERKADA PROX CARDS, 100 PACK		1.0	1.0	0.0	EACH	\$520.87		\$520.87
FRT	SHIPPING		1.0	1.0	0.0	EACH	\$302.00		\$302.00
PROSER-TELECOM -OUTSOURCE	INSTALLATION LABOR		1.0	1.0	0.0	EACH	\$9,326.00		\$9,326.00
PROSER-TELECOM -OUTSOURCE	INSTALLATION LABOR		1.0	1.0	0.0	EACH	\$616.47		\$616.47

IDE 2190 3000 - \$20,000
IDE 2190 5410 - \$7988
Grant

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770



INVOICE

Invoice Number: 1217034
Invoice Date: 8/26/2024
Account Number: 6302433235
Balance Due: \$27,988.22

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Ship To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT
210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
352543	2190000006	UPS GROUND	CASH ON DELIVERY	8/26/2024
Remarks			Sales Person	
CW6079 Access Control			Matt Imrie	

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Subtotal	\$27,988.22
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$27,988.22
Balance Due	\$27,988.22



CONTRACT INVOICE

Invoice Number: 1222625
Invoice Date: 9/11/2024
Account Number: 6302433235
Balance Due: \$87.64

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
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Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	9/11/2024	\$87.64	\$87.64
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$87.64		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 8/17/2024 to 9/16/2024 click period	\$75.64**
Shipping & Administrative Charge	\$12.00
**See click details below	\$87.64

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location						
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W PRINTS	2,391	2,619	228	0	228	0.018000	\$4.10	
Color	COLOR PRINTS	3,455	3,679	224	0	224	0.126000	\$28.22	
								\$32.32	

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location						
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click	
B/W	B/W	23,442	24,183	741	0	741	0.010000	\$7.41	
Color	COLOR	13,071	13,607	536	0	536	0.067000	\$35.91	
								\$43.32	

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

10E 2060 3230 91

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

Invoice SubTotal	\$87.64
Tax:	\$0.00
Invoice Total	\$87.64
Balance Due:	\$87.64

PROVEN 1000
PROVEN IT
18450 CROSSING DRIVE STE A
TINLEY PARK, IL 60487

Check No.	73989
Check Date	09/16/2024
Check Type	Computer

Invoice #	P.O. #	Inv Description	Adj Amount	Inv Date	Discount Desc	Account Number	Gross	Net
	Adjustment Desc							Disc Amount
1217034	2190000006	Door access control for exterior entrances		09/16/2024			20,000.00	20,000.00
				10E000 2190 3000 00 000000				20,000.00
1217034A	2190000006	Door access control for exterior entrances		09/16/2024			7,988.22	7,988.22
				10E000 2190 5410 00 000000				7,988.22
1222625	0	Copies		09/16/2024			87.64	87.64
				10E000 2660 3250 91 000000				87.64
		CHECK TOTAL					28,075.86	



CONTRACT INVOICE

Invoice Number: 1210176
Invoice Date: 8/12/2024
Account Number: 6302433235
Balance Due: \$56.78

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	8/12/2024	\$56.78	\$56.78
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$56.78		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 7/17/2024 to 8/16/2024 click period	\$44.78 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$56.78

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location					
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	2,242	2,391	149	0	149	0.018000	\$2.68
Color	COLOR PRINTS	3,378	3,455	77	0	77	0.126000	\$9.70
								\$12.38

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location					
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	22,862	23,442	580	0	580	0.010000	\$5.80
Color	COLOR	12,674	13,071	397	0	397	0.067000	\$26.60
								\$32.40

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

10E 2600 3250 91

Invoice SubTotal	\$56.78
Tax:	\$0.00
Invoice Total	\$56.78
Balance Due:	\$56.78

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770



CONTRACT INVOICE

Invoice Number: 1201137
Invoice Date: 7/18/2024
Account Number: 6302433235
Balance Due: \$70.85

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	PAYMENT UPON RECEIPT	7/18/2024	\$70.85	\$70.85
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10392-01		\$70.85		11/17/2021	11/16/2026
Contract Remarks					

SERVICE CALLS, PARTS, LABOR, DRUMS, ROLLERS, BLADES, DEVELOPER, TONER BAGS, TONER **BILLING ON ACTUAL USAGE

Summary:

Contract base rate charge for this billing period	\$0.00
Contract click charge for the 6/17/2024 to 7/16/2024 click period	\$58.85 **
Shipping & Administrative Charge	\$12.00
**See click details below	\$70.85

Detail:

Equipment included under this contract

CANON/DXC357IF

Number	Serial Number	Base Adj.	Location					
077963	2UL14360	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W PRINTS	2,240	2,242	2	0	2	0.018000	\$0.04
Color	COLOR PRINTS	3,372	3,378	6	0	6	0.126000	\$0.76
								\$0.80

CANON/DXC3826I

Number	Serial Number	Base Adj.	Location					
D7965	4CD00842	\$0.00	LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210 800 PORTER ST LEMONT, IL 60439 BUSINESS OFFICE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Click
B/W	B/W	22,142	22,862	720	0	720	0.010000	\$7.20
Color	COLOR	11,915	12,674	759	0	759	0.067000	\$50.85
								\$58.05

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

10 E 2460 3250 91

Invoice SubTotal	\$70.85
Tax:	\$0.00
Invoice Total	\$70.85
Balance Due:	\$70.85

LEMONT HIGH SCHOOL DISTRICT #210

PROVEN I000
 PROVEN IT
 18450 CROSSING DRIVE STE A
 TINLEY PARK, IL 60487

Check No. **73820**
 Check Date 08/19/2024
 Check Type Computer

Invoice #	P.O. #	Inv Description	Adj Amount	Inv Date	Discount Desc	Account Number	Gross	Net	Disc Amount	Account Amount
120137	0	Copies		08/19/2024			70.85	70.85		
						10E000 2660 3250 91 000000		70.85		
1210176	0	Copies		08/19/2024			56.78	56.78		
						10E000 2660 3250 91 000000		56.78		
CHECK TOTAL							127.63			