

Attachment B

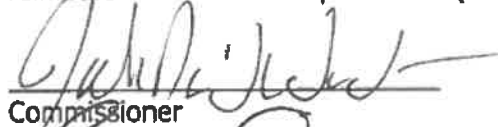
2020 HAVA CARES Act Grant Request Cover Page

Federal Award ID: WV20101CARES CFDA 90.404 Budget Period: 3/28/2020 – 12/31/2020

The County Commission of Summers County, on the 21st day of July 2020, herein make application for a 2020 HAVA Act subgrant or reimbursement in the total amount of \$ 164,247.89, as reflected in the "request" in Attachment C.

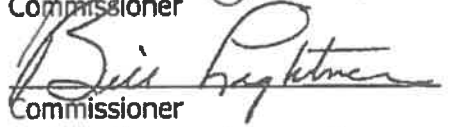
With regard to required matching funds, the County Commission represents that it has the required percentage of matching funds as required by Code of State Rules §153-10; and that the County has the authority and ability to spend the requested funds through lawful purchasing procedures no later than one hundred twenty (120) days from receipt of the award.

We, the undersigned, hereby affirm and swear by our signatures below that the County Commission has met and passed a resolution authorizing the County to purchase or request reimbursement in the request form (Attachment C) to enter into this grant agreement.



Commissioner

7/21/2020
Date



Commissioner

7/21/2020
Date



Commissioner

7/21/2020
Date

*Commissioner

Date

*Commissioner

Date

*If applicable

The foregoing instrument was acknowledged before me on the following date:


Clerk of the County Commission

7/21/2020
Date

Attachment C

County: Summers

Date: July 21, 2020

2020 HAVA CARES ACT SUB-GRANT REQUEST

Requests for sub-grants for may be requested by submitting all the following documents to the Secretary of State's Office. Guidance on the 2020 HAVA CARES Act Sub-grant can be found in the Instructions and the Grant Notification. Any request that does not include all required documentation may be rejected and the additional requirements will be requested to be submitted for consideration:

All requests:

Itemized sub-grant request descriptions:

VENDOR & DESCRIPTION

- 1. West Virginia Glass Co., Inc. – Replacement Doors to Election Storage Cost: \$7,316.00
- 2. West Virginia Glass Co., Inc. – Courthouse Exterior Doors Replacement for Elections Security
Cost: \$14,365.00
- 3. Safe and Sound Security Systems, Inc. – County Clerk's Office Camera & Monitors for Elections Security
Cost: \$10,309.28
- 4. Safe and Sound Security Systems, Inc. – Upgrade Video System for Elections Security
Cost: \$124,657.61
- 5. GST – IT Personnel – Election Security Cost: \$950.00/mth @ 8 months = \$7,600.00

Total Cost \$164,247.89

Additional information required:

Recipient sub-grants (grant of funds to make purchase) must include attachments including:

- 1. Three vendor quotes or cost estimates for product or services

Reimbursements of qualified purchases that have been made must also include:

- 1. Proof of payment for all items
- 2. Invoice from the vendor or vendors, if applicable
- 3. Acceptance of Delivery documentation for purchased items or services
- 4. List of equipment identification or serial numbers

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.


(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Summers County Commission	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: Mr.	* First Name: Jack
Middle Name: David	
* Last Name: Woodrum	Suffix:
* Title: President	
* SIGNATURE: 	* DATE: 7/21/2020

PAID
NOV 04 2019
BY: PCard



RECEIVED
NOV 04 2019

Invoice Number: INV-0000078776
Invoice Date: 11/01/19

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 12/01/19
Project Number: T017.1.001.SUM
Project Name: WV CH SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- November 2019
Subtotal:

CURRENT
AMT
DUE
\$950.00
\$950.00

CURRENT AMT DUE \$950.00
Invoice Total \$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

ORIGINAL

FAIT
DEC 05 2019
BY: Plard



RECEIVED
DEC 05 2019
BY: _____

Invoice Number: INV-0000079135
Invoice Date: 12/01/19

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 12/31/19
Project Number: T017.1.001.SUM
Project Name: KV CH SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- December 2019
Subtotal:

CURRENT
AMT
DUE
\$950.00
\$950.00

CURRENT AMT DUE
Invoice Total

\$950.00
\$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

ORIGINAL

Receipt

From: Global Science & Technology Inc <donotreply@cardconnect.com>

Sent: Mon, Nov 4, 2019 at 11:35 am

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

11/04/2019 11:34:56 AM
Ref #: 308623141696
Authorization Code: 052742
Invoice number: 78778

Total: \$950.00 USD

Card Number: XXXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.

Receipt

From: Global Science & Technology Inc <donotreply@cardconnect.com>

Sent: Thu, Dec 5, 2019 at 3:23 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

12/05/2019 03:23:43 PM
Ref #: 339439155423
Authorization Code: 097816
Invoice number: 79135

Total: \$950.00 USD

Card Number: XXXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



Summers County Commission

120 Ballengee Street • Suite 203 • Hinton, WV 25951

Telephone: (304) 466-7100 • Fax: (304) 466-7146

Jack David Woodrum
President

Bill Lightner
Commissioner

Charles W. Saunders
Commissioner

Mary E. Merritt
Clerk

July 21, 2020

West Virginia Secretary of State's Office
State Capitol Suite 157 K
1900 Kanawha Blvd. East
Charleston, WV 25305-0770

Please be advised that the Summers County Commission hereby commits a fifteen percent match for our HAVA Physical Security Grant application. The match will be funded in our building and grounds maintenance line of our county budget for fiscal year 2020-2021.

If you need an additional information, do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack David Woodrum", written over a horizontal line.

Jack David Woodrum, President
Summers County Commission

WEST VIRGINIA GLASS CO., INC
235 RURAL ACRES DRIVE
BECKLEY WV 25801
(304)252-6343 Fax:(304)255-1790
Tax# 55-0480505

Attn: Jerry

Quote: 17978

Date:07/21/2020

Customer

SUMMERS COUNTY COMMISSION
 120 HALL ENGER STREET
 HUNTON WV 25951

Ph:(304)466-7121

304-466-7146

Csr:GD Tech: PO Terms:NET 30

Tax ID:556000397

Qty Part / Description

1.00 MATERIAL/LABOR - SEE NOTES

Notes: Jerry called and needed pricing asap on the following:

1 each - 72 1/2" x 84" CUSTOM steel frame with one pair of hollow metal doors w/rim exit devices w/lever pull handles, removable mullion, closers, weatherstripping, sweeps and threshold.
 Finish - Gray Primer - painting shall be by others
 Electric strike and running of wire shall be by others.

IMPORTANT NOTICE: EFFECTIVE 04/01/2020, ANY ORDER TOTALING \$1,000.00 AND ABOVE WILL BE SUBJECT TO A 3% PROCESSING FEE IF PAID WITH CREDIT CARD.

Signature _____

<u>Tax</u>	<u>Total</u>	<u>Payments</u>	<u>Balance</u>
0.00	7,316.00	0.00	7,316.00

WEST VIRGINIA GLASS CO., INC
235 RURAL ACRES DRIVE
BECKLEY WV 25801
(304)252-6343 Fax:(304)255-1790
Tax# 55-0480505

Quote: 17869
Date:07/02/2020

Customer

SUMMERS COUNTY COMMISSION
120 BALLENGEE STREET
HINTON WV 25951

Ph:(304)466-7121

CsrLL Tech: PO Terms:NET 30

Tax ID:556000397

Qty Part / Description
0.00 -

Notes: Jerry @ 304-890-8431 phoned in for someone to come out and quote installing exterior doors at front entrance of courthouse.
Measured by Tyrone 7/7/2020
We propose to supply and install the following:
1 each - 104" x 98" - 451 Kawneer frame with sidelites and transom, one pair of narrow stile doors w/10" bottom rail, continuous geared hinges, rim panic exit device with removeable mullion, lock and cylinder, pull handles, closers, weatherstripping sweeps and threshold. Doors, transom and sidelites shall be glazed with 1" clear tempered insulated glass units - \$6,926.00
1 each - 41" x 101 1/2" - 451 Kawneer frame with transom, narrow stile door with 10" bottom rail, rim panic exit device, pull handle, closer, lock cylinder, weatherstripping, sweep and threshold. Door and transom shall be glazed with 1" clear tempered insulated units - \$3,824.00
1 each - 40" x 86" - 451 Kawneer frame with transom, narrow stile door with 10" bottom rail, rim panic exit device, pull handle, closer, lock cylinder, weatherstripping, sweep and threshold. Door and transom shall be glazed with 1" clear tempered insulated units - \$3,615.00
Caulking shall be done per manufacturers recommendation.
Finish - Bone White

THANK YOU FOR YOUR BUSINESS!

IMPORTANT NOTICE: EFFECTIVE 04/01/2020, ANY ORDER TOTALING \$1,000.00 AND ABOVE WILL BE

Signature _____



Safe And Sound Security Systems, Inc.

ORIGINAL

Estimate

201 Jefferson Street
Hinton, West Virginia 25951

Date	Estimate #
5/19/2020	E0519202013

Phone # 304-466-4998 Fax # 304-466-4788

WV Contractor License #026388

E-mail receivables@safecandsoundsecurity.com

Visit our Web Site www.safecandsoundsecurity.com

Name / Address
Summers County Court House 120 Ballengec Street Hinton, WV 25951

Projected Start	
-----------------	--

Name	City, State	Drive Time (one way)	Projected End
Summers County Court House	Hinton, WV	.25 Hours	

Description	Qty	Cost	Total
Add cameras and monitor in County Clerks Office			
BOSCH FLEXIDOME IP 5000I INDOOR IR DOME 5MP	4	980.00	3,920.00
3-10MM AUTO IRIS			
CAT6 CABLE	500	0.26	130.00
Miscellaneous Materials - Wiremold, fire caulk, etc.	1	250.00	250.00
LED MONITOR, 32", BNC, VGA 2XHDMI, 16:9, REMOTE	1	598.00	598.00
ARTICULATING 23"-37" FLAT PANEL DISPLAY MOUNT	1	51.14	51.14
BOSCH VIDEOJET decoder 7000	1	2,691.00	2,691.00
High-performance			
6FT HDMI CORD		17.98	17.98
Labor to Install, Setup and Test	32	75.00	2,400.00
B & O Tax City of Hinton, WV		201.16	201.16
Building Permit Fee-City of Hinton		50.00	50.00
\$5.00 per \$1,000.00			

Subtotal	\$10,309.28
Sales Tax (0.0%)	\$0.00
Total	\$10,309.28

***This is an estimate only, not a contract. Actual costs may vary.
 This estimate is for completing the job described above, based on our evaluation and does not include unforeseen price increases or additional labor and materials which may be required should problems arise. Undersigned hereby agrees to the above estimate. Any additional parts/labor not on this estimate will be itemized upon completion.***

NOTE: Work will not commence until this contract is signed and returned to Safe And Sound Security Systems, Inc.

SAS Signature: 

Owner/Authorized Representative Signature: _____



Safe And Sound Security Systems, Inc.

ORIGINAL

Estimate

201 Jefferson Street
Hinton, West Virginia 25951

Date	Estimate #
5/19/2020	E0519202011

Phone # 304-466-4998 Fax # 304-466-4788

WV Contractor License #026388

E-mail receivables@safesandsoundsecurity.com

Visit our Web Site www.safesandsoundsecurity.com

Name / Address
Summers County Court House 120 Ballengee Street Hinton, WV 25951

Projected Start	
-----------------	--

Name	City, State	Drive Time (one way)	Projected End
Summers County Court House	Hinton, WV	.25 Hours	

Description	Qty	Cost	Total
UPGRADE VIDEO SYSTEM			
BOSCH DIP-71F6-16HD NETWORK VIDEO RECORDER 96 TB HARDDRIVE	1	22,862.00	22,862.00
DIVAR IP Expansion License Camera/decoder expansion	3	1,149.00	3,447.00
BOSCH FLEXIDOME IP 5000i EXTERIOR IR DOME 3-10MM AUTO IRIS IP66	12	1,056.00	12,672.00
BOSCH FLEXIDOME IP 5000i INDOOR IR DOME 5MP 3-10MM AUTO IRIS	24	980.00	23,520.00
BOSCH VIDEOJET decoder 7000 High-performance	3	2,691.00	8,073.00
6FT HDMI CORD	5	17.98	89.90
VGA OVER CAT5E/CAT6 EXTENDER WITH AUDIO - TO MONITOR IN 911	1	208.56	208.56
GENERAL CABLE 62.5 6 FIBER MULTIMODE TBUF PREM DIST RISER - 1 TO 911, 1 TO BASEMENT	300	2.14	642.00
TRENDNET TPE-TG182F 18-Port Gigabit High Power PoE+ Switch	2	705.135	1,410.27
TRENDNET TEG-S51SFP 5 PORT GIGABIT SWITCH, FANLESS, WITH SFP PORT FOR FIBER	1	63.41	63.41
Trendnet TPE-TG160g 16 Port 10/100 PoE+ 250W GREENnet switch	1	659.80	659.80
CAT6 CABLE	8,000	0.26	2,080.00
CAT6 PATCH PANEL 24 PORT	1	113.00	113.00
CAT6 PATCH PANEL 48 PORT	1	179.00	179.00
Wall Mount 8u Rack with Shelf	1	272.00	272.00

Subtotal
Sales Tax (0.0%)
Total

SAS Signature: 

Owner/Authorized Representative Signature: _____



Safe And Sound Security Systems, Inc.

201 Jefferson Street
Hinton, West Virginia 25951

Estimate

Phone # 304-466-4998 Fax # 304-466-4788

Date	Estimate #
5/19/2020	E0519202011

WV Contractor License #026388

E-mail receivables@safecandsoundsecurity.com

Visit our Web Site www.safecandsoundsecurity.com

Name / Address
Summers County Court House 120 Ballengee Street Hinton, WV 25951

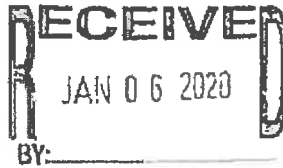
Projected Start			
Name	City, State	Drive Time (one way)	Projected End
Summers County Court House	Hinton, WV	.25 Hours	
Description	Qty	Cost	Total
APC SMART-UPS 750VA 8 OUTLET UPS FOR RACK MOUNTING	2	740.985	1,481.97
LED MONITOR, 32", BNC, VGA 2XHDMI, 16:9, REMOTE ARTICULATING 23"-37" FLAT PANEL DISPLAY MOUNT	3	598.00	1,794.00
TATUNG 50"ECONOMIC COMMERCIAL GRADE LED DISPLAY,16:9ASPCT - 911	3	51.14	153.42
SANUS 32" - 70" TILTING WALL MOUNT	1	1,500.00	1,500.00
Labor to Install, Setup and Test	1	143.98	143.98
FIBER TERMINATION PARTS AND LABOR	480	75.00	36,000.00
Miscellaneous Materials - Conduit, wiremold, boxes fire caulk and weather seals.		1,500.00	1,500.00
B & O Tax City of Hinton, WV		2,750.00	2,750.00
Building Permit Fee-City of Hinton		2,432.30	2,432.30
\$5.00 per \$1,000.00		610.00	610.00

Subtotal	\$124,657.61
Sales Tax (0.0%)	\$0.00
Total	\$124,657.61

This is an estimate only, not a contract. Actual costs may vary. This estimate is for completing the job described above, based on our evaluation and does not include unforeseen price increases or additional labor and materials which may be required should problems arise. Undersigned hereby agrees to the above estimate. Any additional parts/labor not on this estimate will be itemized upon completion.

NOTE: Work will not commence until this contract is signed and returned to Safe And Sound Security Systems, Inc.

SAS Signature: *Thomas J. Lowrey* Owner/Authorized Representative Signature: _____



Invoice Number: INV-0000079494
 Invoice Date: 01/01/20

Bill To:
 SUMMERS COUNTY COMMISSION
 PO BOX 97

HINTON, WV 25951

Remit To:
 GLOBAL SCIENCE & TECHNOLOGY INC
 2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
 Due Date: 01/31/20
 Project Number: T017.1.001.SUM
 Project Name: WV CH SUPP SUMMERS CO

Invoice Total: 5950.00

Description:

Courthouse Network Supp & Admin
 - January 2020
 Subtotal:

CURRENT AMT DUE	
-----	\$950.00
-----	\$950.00

CURRENT AMT DUE
 Invoice Total

\$950.00

 \$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

ORIGINAL

Receipt

From: Global Science & Technology Inc <donotreply@cardconnect.com>

Sent: Mon, Jan 6, 2020 at 3:32 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

01/06/2020 03:32:09 PM
Ref #: 006070155929
Authorization Code: 029326
Invoice number: 79494

Total: \$950.00 USD

Card Number: XXXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



PAID
FEB 11 2020
BY: Raid

Invoice Number: IITV-0000079706
Invoice Date: 02/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 03/02/20
Project Number: T017.1.001.SUM
Project Name: WV CR SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- February 2020
Subtotal:

**CURRENT
AMT
DUE**
\$950.00
\$950.00

**CURRENT AMT DUE
Invoice Total**

~~\$950.00~~
~~\$950.00~~

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Thank you for your business.

 ORIGINAL

Receipt

From: Global Science & Technology Inc <donotreply@cardconnect.com>

Sent: Tue, Feb 11, 2020 at 11:48 am

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

02/11/2020 11:48:34 AM
Ref #: 042691242514
Authorization Code: 042345
Invoice number: 79706

Total: \$950.00 USD

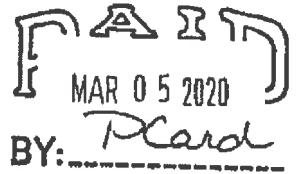
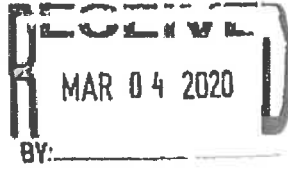
Card Number: XXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



GLOBAL SCIENCE & TECHNOLOGY INC



Invoice Number: INV-0000081016
Invoice Date: 03/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 03/31/20
Project Number: T017.1.001.SUM
Project Name: WV CH SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- March 2020

Subtotal:

CURRENT
AMT
<u>DUE</u>
\$950.00
<u>\$950.00</u>

CURRENT AMT DUE
Invoice Total

\$950.00
\$950.00

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Thank you for your business.

UNPAID

Receipt

From: Global Science & Technology Inc <donotreply@cardconnect.com>

Sent: Thu, Mar 5, 2020 at 12:01 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

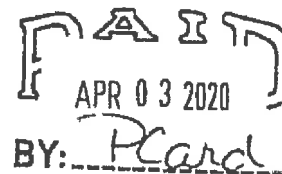
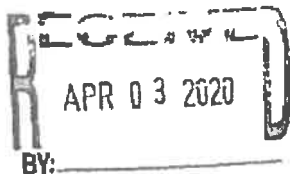
03/05/2020 12:01:25 PM
Ref #: 065069243285
Authorization Code: 021335
Invoice number: 81016

Total: \$950.00 USD

Card Number: XXXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



Invoice Number: INV-0000081421

Invoice Date: 04/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 05/01/20
Project Number: T017.1.001.SUM
Project Name: WV CK SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- April 2020
Subtotal:

CURRENT
AMT
DUE
<hr/>
\$950.00
<hr/>
\$950.00

CURRENT AMT DUE
Invoice Total

\$950.00

\$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.



Receipt

From: GLOBAL SCIENCE & TECHNOL <donotreply@cardconnect.com>

Sent: Thu, Apr 9, 2020 at 2:17 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

04/09/2020 02:17:13 PM
Ref #: 100932751433
Authorization Code: 018800
Invoice number: 81421

Total: \$950.00 USD

Card Number: XXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MC
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



FAITD
MAY 05 2020
BY: *Plard*

Invoice Number: INV-0000081825
Invoice Date: 05/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97

HINTON, WV 25951

Remit To:
GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 05/31/20
Project Number: T017.1.001.SUM
Project Name: WV CH SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
- May 2020

Subtotal:

CURRENT
AMT
DUE

\$950.00

\$950.00

CURRENT AMT DUE
Invoice Total

\$950.00

\$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

Receipt

From: GLOBAL SCIENCE & TECHNOL <donotreply@cardconnect.com>

Sent: Thu, May 7, 2020 at 3:18 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

5/7/20 3:18 PM
Ref #: R128785055079
Authorization Code: 023050
Invoice number: 81825

Total: \$950.00 USD

Card Number: XXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MASTERCARD
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.



PAID
 JUN 06 2020
 BY: PCard

Invoice Number: INV-0000082180
Invoice Date: 06/01/20

Bill To:
 SUMMERS COUNTY COMMISSION
 PO BOX 97

HINTON, WV 25951

Remit To:
 GLOBAL SCIENCE & TECHNOLOGY INC
 2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms: NET 30 DAYS
Due Date: 07/01/20
Project Number: T017.1.001.SUM
Project Name: WV CH SUPP SUMMERS CO

Invoice Total: \$950.00

Description:

Courthouse Network Supp & Admin
 - June 2020

Subtotal:

**CURRENT
 AMT
 DUE**

\$950.00

\$950.00

**CURRENT AMT DUE
 Invoice Total**

\$950.00
 \$950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment. All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

6/22/2020

Receipt

Receipt

From: GLOBAL SCIENCE & TECHNOL <donotreply@cardconnect.com>

Sent: Tue, Jun 9, 2020 at 3:24 pm

To: lynn.reed@summerscountywv.gov

GST
7855 Walker Dr
Greenbelt, MD 20770

6/9/20 3:24 PM
Ref #: R161621055443
Authorization Code: 018105
Invoice number: 82180

Total: \$950.00 USD

Card Number: XXXXXXXXXXXX4005
Card Holder: SUMMERS CO AP
Card Brand: MASTERCARD
Customer Name: Summers Co Commission
Fax number:

Thank you

Question about this receipt? Call us at 304-368-6192.