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.

[Signatures]

[Dates]

*Commissioner

Date

*Commissioner

Date

*If applicable

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

[Signature]

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
   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: Re: * First Name: Jack Middle Name: David
Last Name: Woodrum Suffix: 
Title: President

* SIGNATURE: [Signature] * DATE: 7/21/2020
Invoice Number: INV-000007177
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.SOH
Project Name: WV CN SUPP SUMMERS CO

Description:

Courthouse Network Supp & Admin - November 2019
Subtotal: $950.00

CURRENT AMT DUE $950.00
Invoice Total $950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-369-6192. 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.
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: WV CH SUPP SUMMERS CO

Description:
Courthouse Network Supp & Admin
- December 2019

Subtotal: $950.00

Invoice Total: $950.00

CURRENT AMT DUE

$950.00

Invoice Total $950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn @ 304-360-6192. 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 & 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 11:34:55 AM
Ref #: 308623141696
Authorization Code: 052742
Invoice number: 76778

Total: $950.00 USD

Card Number: X0000000000004005
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.

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: XXXXXXXXXX00004005
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.
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,

Jack David Woodrum, President
Summers County Commission

"Building a healthy, livable, prosperous, well-governed and unified Summers County"
WEST VIRGINIA GLASS CO., INC
235 RURAL ACRES DRIVE
BECKLEY WV 25801
(304)252-6343 Fax:(304)255-1790
Tax# 55-0480505

Quote: 17978
Date: 07/21/2020

Customer
SUMMERS COUNTY COMMISSION
120 HAILFINGER STREET
HINTON WV 25951

Ph:(304)466-7121

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<th>Part / Description</th>
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<tbody>
<tr>
<td>1.00</td>
<td>MATERIAL/LABOR - SEE NOTES</td>
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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.

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Signature

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<tr>
<td>0.00</td>
<td>7,316.00</td>
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Store Copy
vers:9.2.10   Page: 1
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 BALLENSEE STREET
HINTON WV 25951

Ph:(304)466-7121

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<th>Csr LL</th>
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Tax ID:556000397

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<th>Part / Description</th>
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</table>

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, continious geared hinges, rim panic exit device with removeable mullion, lock and cylinder, pull handles, closers, weatherstripping sweeps and threshold. Doors, transom and sidelties 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 ___________________

Store Copy
### Projected Start

<table>
<thead>
<tr>
<th>Name</th>
<th>City, State</th>
<th>Drive Time (one way)</th>
<th>Projected End</th>
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</thead>
<tbody>
<tr>
<td>Summers County Court House</td>
<td>Hinton, WV</td>
<td>.25 Hours</td>
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<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Cost</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Add cameras and monitor in County Clerks Office</td>
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<tr>
<td>BOSCH FLEXIDOME IP 5000I INDOOR IR DOME 5MP</td>
<td>4</td>
<td>980.00</td>
<td>3,920.00</td>
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<tr>
<td>3-10MM AUTO IRIS</td>
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<td></td>
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<tr>
<td>CAT6 CABLE</td>
<td>500</td>
<td>0.26</td>
<td>130.00</td>
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<td>Miscellaneous Materials - Wiremold, fire caulk, etc.</td>
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<td>250.00</td>
<td>250.00</td>
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<td>LED MONITOR, 32&quot;, BNC, VGA 2XHDMI, 16:9, REMOTE</td>
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<td>598.00</td>
<td>598.00</td>
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<td>ARTICULATING 23&quot;-37&quot; FLAT PANEL DISPLAY MOUNT</td>
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<td>BOSCH VIDEOJET decoder 7000</td>
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<td>2,691.00</td>
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<td>High-performance</td>
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<td>6FT HDMI CORD</td>
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<td>17.98</td>
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<td>Labor to Install, Setup and Test</td>
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<tr>
<td>$5.00 per $1,000.00</td>
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</tbody>
</table>

***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.

Subtotal: $10,309.28

Sales Tax (0.0%): $0.00

Total: $10,309.28

SAS Signature: [Signature]

Owner/Authorized Representative Signature: [Signature]
<table>
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<th>Name</th>
<th>City, State</th>
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<td>.25 Hours</td>
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<table>
<thead>
<tr>
<th>Description</th>
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<th>Cost</th>
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<tbody>
<tr>
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<td>HARDDRIVE</td>
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<td>DIVAR IP Expansion License Camera/decoder expansion</td>
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<td>1,149.00</td>
<td>3,447.00</td>
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<td>12,672.00</td>
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<tr>
<td>AUTO IRIS</td>
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<td>BOSCH VIDEOJET decoder 7000 High-performance</td>
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<td>8,073.00</td>
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<td>6FT HDMI CORD</td>
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<td>VGA OVER CAT5E/CAT6 EXTENDER WITH AUDIO - TO MONITOR IN 911</td>
<td>1</td>
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<td>GENERAL CABLE 62.5 6 FIBER MULTIMODE TBUF PREM</td>
<td>300</td>
<td>2.14</td>
<td>642.00</td>
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<tr>
<td>DIST RISER - 1 TO 911, 1 TO BASEMENT</td>
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<tr>
<td>TRENDNET TPE-TG18F2 18-Port Gigabit High Power PoE+ Switch</td>
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<td>705.135</td>
<td>1,410.27</td>
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<tr>
<td>TRENDNET TEG-S51SFP 5 PORT GIGABIT SWITCH, FANLESS, WITH SFP PORT FOR FIBER</td>
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<tr>
<td>CAT6 CABLE</td>
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<tr>
<td>CAT6 PATCH PANEL 24 PORT</td>
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<td>CAT6 PATCH PANEL 48 PORT</td>
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<td>179.00</td>
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<tr>
<td>Wall Mount 8u Rack with Shelf</td>
<td>1</td>
<td>272.00</td>
<td>272.00</td>
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</tbody>
</table>

Subtotal  
Sales Tax (0.0%)  
Total
## Estimate

**Safe And Sound Security Systems, Inc.**  
201 Jefferson Street  
Hinton, West Virginia 25951

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

WV Contractor License #026388

E-mail receivables@safeandsoundsecurity.com

Visit our Web Site  www.safeandsoundsecurity.com

### Name / Address

<table>
<thead>
<tr>
<th>Name</th>
<th>City, State</th>
<th>Drive Time (one way)</th>
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<td>Summers County Court House</td>
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<td>.25 Hours</td>
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</tbody>
</table>

### Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>APC SMART-UPS 750VA 8 OUTLET UPS FOR RACK MOUNTING</td>
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<td>1,481.97</td>
</tr>
<tr>
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<td>3</td>
<td>598.00</td>
<td>1,794.00</td>
</tr>
<tr>
<td>TATUNG 50ECONOMIC COMMERCIAL GRADE LED DISPLAY,16:9ASPECT - 911</td>
<td>1</td>
<td>1,500.00</td>
<td>1,500.00</td>
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<tr>
<td>SANUS 32&quot; - 70&quot; TILTING WALL MOUNT</td>
<td>1</td>
<td>143.98</td>
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<td>Labor to Install, Setup and Test</td>
<td>480</td>
<td>75.00</td>
<td>36,000.00</td>
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<tr>
<td>FIBER TERMINATION PARTS AND LABOR</td>
<td>1</td>
<td>1,500.00</td>
<td>1,500.00</td>
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<tr>
<td>Miscellaneous Materials - Conduit, wiremold, boxes fire caulk and weather seals.</td>
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<td>B &amp; O Tax City of Hinton, WV</td>
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<td>$5.00 per $1,000.00</td>
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### 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/labour 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: [Signature]

Authorized Representative Signature: [Signature]

Page 2
 Invoice Number: INV-000079494
 Invoice Date: 01/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PD 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

Description:
Courthouse Network Supp & Admin
- January 2020
Subtotal:

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Courthouse Network Supp &amp; Admin - January 2020</td>
<td>$950.00</td>
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Invoice Total: $950.00

CURRENT AMT DUE

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<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Courthouse Network Supp &amp; Admin - January 2020</td>
<td>$950.00</td>
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$950.00

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Thank you for your business.
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: XX0000000000005
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-0000079706
Invoice Date: 02/01/20

Bill To:
SUMERS 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: TO17.1.001.SUN
Project Name: WV CH SUPP SUMERS CO

Description:
Courthouse Network Supp & Admin - February 2020
Subtotal: $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.
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: *0000000000000005
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-0000681016
Invoice Date: 03/01/20

Bill To:
SUMMERS COUNTY COMMISSION
PO BOX 97
HUNTS, 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

Description:

Courthouse Network Supp & Admin
- March 2020

Subtotal: $950.00

CURRENT AMT DUE

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.
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: X000000000004005
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-00000081421
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.RUM
Project Name: WV CK SUPP SUMMERS CO

Invoice Total: $950.00

Courthouse Network Supp & Admin - April 2020

Subtotal: $950.00

CURRENT AMT DUE $950.00

Invoice Total: $950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn at 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 & TECHNOLOGY <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: 3000000000000005
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-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

Description:
Courthouse Network Supp & Admin
- May 2020

Subtotal: $950.00

CURRENT AMT DUE
Invoice Total: $950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn at 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@summerscountyww.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: X00000000000X4005
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.
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
3060 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

Description:
Courthouse Network Supp & Admin - June 2020
Subtotal: $950.00

Invoice Total: $950.00

If you have questions or concerns regarding this invoice, please contact Rhonda Kuhn at 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.
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: XXXXXXXXXX4005
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.