

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
*Clerk*

February 5, 2019

Joe Nigro  
Public Defender

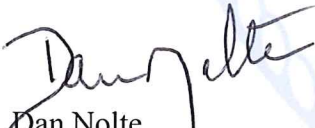
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, February 14, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 637481 on batch 238113 to Office Interiors & Design, dated January 24, 2019, in the total amount of \$3,263.36. This payment requires a purchase order.

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim(s) on February 14, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

cc: Jen Holloway, County Attorneys Office  
Kerry Eagan, County Board Office  
Minette Genuchi, County Board Office  
Bob Walla, Purchasing  
Monica Ross, Public Defenders Office

Document Ty	Number	G/L Item	Date	Inv Date	Due Date	G/LClass	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT PC
Account Number	Account Description												
Batch Number	238113	Type	V	Date	1/24/2019	User ID	JPDMLR	Transaction Originator	JPDMLR				
00011	1/24/2019	2/20/2019	00011	33460	A								T
PV 637481	001	1/21/2019											
1804	<b>Office Interiors &amp; Design</b>												
				33460				121 Cherry Hill Blvd					
								Lincoln			NE 68510-2639		
6250.67465	Furniture & Fixtures											desk/CS	3,263.36 AA
Totals for Document											PV 637481 00011	3,263.36 AA	

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By Joe Nigro



OFFICE INTERIORS  
& DESIGN

Office Interiors & Design  
121 Cherry Hill Blvd.  
Lincoln, NE 68510  
Phone: 402.484.7500  
www.oidinc.com

Invoice

Page: 1 of 3

Invoice Date: 01/21/2019  
Date Due: 02/20/2019  
Invoice Number: 1804  
Apply To: 1804  
Project: 2139  
Order: 2139.001

Bill To: 490-05  
Attention: Monica Ross  
Lancaster County of Nebraska  
Public Defender  
633 S. 9th Street  
Lincoln, NE 68508

Sold To: 490-05  
Lancaster County of Nebraska  
Public Defender  
633 S. 9th Street  
Lincoln, NE 68508

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
01/21/2019		Best Way	D	Net 30 Days	Nancy Kraft

Line	Item Number	Description	Invoice Qty	B.O. Qty	Unit Price	Extended
Ship To/ Install Loc: 490-05 Lancaster County of Nebraska Public Defender 633 S. 9th Street Lincoln, NE 68508 Attention: Monica Ross						
1	RBLF183628	LATERAL FILE, 18"D X 36"W 28"H RBNLF183628 ~S-SOURCE LAMINATE XR-ROYAL CHERRY SJ-ROYAL CHERRY PRINT XR-ROYAL CHERRY 6-ARCHED ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED) K-KEY ALIKE	1	0	324.14	324.14
2	RBSPS18286612	PEDESTAL, STATIONARY, 18"D X 28"H, BOX, BOX, FILE RBNSPS18286612 ~S-SOURCE LAMINATE XR-ROYAL CHERRY SJ-ROYAL CHERRY PRINT XR-ROYAL CHERRY 6-ARCHED ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED) K-KEY ALIKE	1	0	260.68	260.68
3	RDBUFLP3072	D-SHAPED PENINSULA DESK - LAMINATE HALF GABLES, FLUSH, CENTRAL ROUND POST LEG, 30"D X 72"W RDBUFLP3072 ~A-FOUNDATION LAMINATE YR-ROYAL CHERRY 6-STRAIGHT TRIM SJ-ROYAL CHERRY PRINT XR-ROYAL CHERRY ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED)	1	0	394.82	394.82
4	RDRSL2454R	RECTANGULAR DESK W/ LAMINATE FULL AND HALF GABLES, 24"D X 54"W RDRSL2454R ~A-FOUNDATION LAMINATE YR-ROYAL CHERRY 6-STRAIGHT TRIM SJ-ROYAL CHERRY PRINT XR-ROYAL CHERRY	1	0	324.90	324.90
5	RAMLFPF72	INSET MODESTY PANEL - SOLID, FLUSH,	1	0	81.70	81.70



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		CENTRAL ROUND POST LEG, FULL HEIGHT, 72"W XR-ROYAL CHERRY ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED)				
6	RLED48	LINEAR LED LIGHT, 48"W RLED48 0-STANDARD S-STANDARD 0-LIGHT ONLY A-CANADA / U.S.A. AC-CLEAR ANODIZED	1	0	189.62	189.62
7	RLPP72	UNDERWORKSURFACE PLUG-IN POWER BAR, 72" LONG RLPP72	1	0	59.66	59.66
8	ROCCC1678	OVERHEAD CABINET - SOLID HINGED DOORS, COLUMN MOUNTED, 16"D X 78"W ROCCC1678 ~S-SOURCE LAMINATE XR-ROYAL CHERRY SJ-ROYAL CHERRY PRINT ~SOURCE-SOURCE LAMINATE XR-ROYAL CHERRY ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED) K-KEY ALIKE	1	0	362.52	362.52
9	RPSC37	STRUCTURAL COLUMN, 37"H RPSC37 ~FOUND-FOUNDATION COLORS P-ESPRESSO (TEXTURED)	2	0	44.08	88.16
10	RVUDL24244878L	EXT. CORNER DESK W/ LAMINATE HALF GABLES, 24"DA X 24"DB X 48"WA X 78"WB RVUDL24244878L ~A-FOUNDATION LAMINATE YR-ROYAL CHERRY 6-STRAIGHT TRIM SJ-ROYAL CHERRY PRINT XR-ROYAL CHERRY	1	0	582.16	582.16
11	INSTALL	TO RECEIVE DELIVER AND INSTALL	1	0	595.00	595.00
					Install Subtotal	595.00
					Product Subtotal	2,668.36



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& D E S I G N

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						Subtotal
						3,263.36

Remit To:  
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121 Cherry Hill Blvd  
Lincoln NE 68510

Please Pay This Amount - USD -----> \$3,263.36