County C	lerk's Office Use Only	1		<b>4</b> }	*				
	ILED	Vendor#	2136	Check # 639k	Date	Paid	5-17-2	<u> </u>	
MAY 1 / 2022  Aug Nowled  FRANKLIN COUNTY CLERK		Name Address		GFI Digital PO Box 775010			and an experience and an exper	**************************************	The state of the s
Claim No.				St. Louis, MO 63177-5010		_	VS. COUNTY	<u>OF FRANKLIN</u>	
Claim No.	00000				85	_	Fund 74 65/431076	Budget Number	<u>s</u>
Involce No.	Invoice Date		Description		Amoun	t Due	Amount (1)	Amount (2)	Amount (3)
2213783	4/18/2022		Please see Atta	ched	\$22,46	37.37	\$22,467.37		
			· · · · · · · · · · · · · · · · · · ·						
						Ü			
				TOTAL	s \$22,46	7.37			
ا just and true, and	J. Larry Miller I that the amount claimed agair	hereby certinst Franklin County	fy that the above sup	oplies and/or services and expen fter allowance of all just credits,	ises have been and as substan	delivere	ed, performed, or ro by attached invoice	endered and the o	harges are
Date: 5/12/2022		Signature o	of Department He	ad or Designee	of my	ca.	Department_		
Approved on _		By:	IM 9	yn zw HH	MK. K	AN	1		
		_				e	Jen		
Comments on	claim not approved					<del></del>			
2 1987 . A 1887 . A	and the same of th	The second secon		No. do	Signed		Americania del VI	** White - selection of the selection of	ANADAY ANADAY

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BIII To:

12163 Prichard Farm Road Maryland Heights, MO 63043 P. 1-888-352-8892 F. 1-573-659-7824 www.gfidigital.com

Franklin County of 100 Public Square Benton, IL 62812 PLEASE REMIT ALL PAYMENTS TO: PO BOX 775010 St Louis, MO 63177-5010

**Invoice No: 2213783** 

Date: 4/18/2022

Account No: 60FC07

FILE D APR 25 2022 中

FRANKLIN CO. CLERK

Sales Order No P. O. Number  Multiple		27. 434.34E 525 E- 22.	Ship Method OT			Paymi		5/18/2022	
		N							
	Ren	larks							<u>n</u>
Contract signed by Brad Wilson - mam  Nathanial Kamins  Serial No Order Ship Bk0 IIM Price Spice									ıskas
Sales Order:	540890	Serial No.	Order	Ship	BkO	UM	Price	Disc	Amount
Ship To:	Franklin County of 100 Public Square Benton, IL 62812								When the state of
418227	Ricoh IM C4500 Color Copier	3121RB10134	1.0	1 10	1	5.611			
418345	Bridge Unit BU3090	3561Z810799	1.0	1.0	0.0	EACH	\$6,373.17		\$6,373.17
MX417518RA	Ricoh Fax Memory Unit Type M19 64mb	GFI0012298	1.0	1.0	0.0	EACH EACH			
418600	Ricoh Fax Option Type M37	GFI0012051	1.0	1.0	0.0	EACH			] -
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA11890	1.0	1.0	0.0	EACH			
418360	Ricoh Lcit PB3290	3501ZA10277	1.0	1.0	0.0	EACH			
418381	Punch Unit PU3080 NA	3461Z910287	1.0	1.0	0.0	EACH			
Sales Order:	540890-2			····	}			•••••	
Ship To:	Franklin County of 100 Public Square Benton, IL 62812								
418227	Ricah IM C4500 Color Copler	3121RB10194	1.0	1.0	0.0	EACH	\$6,111,56	i	
418345	Bridge Unit BU3090	35612810791	1.0	1.0	0.0	EACH	\$0\111.00		\$6,111.56
MX417518RA	Ricoh Fax Memory Unit Type M19	GFI0012299	1.0	1.0	0.0	EACH			
418600	Ricoh Fax Option Type M37	GFI0012052	1.0						
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA12000	1.0	1.0	0.0	EACH			
418360	Ricoh Lait P83290	3501ZA10278	1.0	1.0 1.0	0.0	EACH			
ales Order:	540890-3			1.0	0.0	EACH			
hip To: 18828	Franklin County of 100 Public Square Benton, IL 62812								
	Ricoh IM 5000 B/W Copier	4452R100707	1.0	1.0	0.0	EACH	\$4,991.32	į	\$4,991,32
418345	Bridge Unit BU3090	3561ZA14271	1.0	1.0	0.0	EACH		l	4 1722132
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA12294	1.0	1.0	0.0	EACH	1		
418360	Ricoh Lcit PB3290	35012810125	1.0	1.0	0.0	EACH			
ales Order:	540890-4			•					





12163 Prichard Farm Road Maryland Heights, MO 63043 P. 1-888-352-8892 F. 1-573-659-7824 www.gfidigital.com PLEASE REMIT ALL PAYMENTS TO: PO BOX 775010 St Louis, MO 63177-5010

Invoice No: 2213783

Date: 4/18/2022

Account No: 60FC07

Bill To:

Franklin County of 100 Public Square Benton, IL 62812

Sales Order	No.	P. O. Number	r Ship:Method				Paymer	Payment Due				
Multiple			0				Net		30		5/18/2022	
		Remi	arks				Sa			iles Person		
Contract signed b	Vilson - mam					Nat			nial Kamins	kas		
Item No			Serial No		Order	Ship	BkO	UM	Price	Disc	Amount	
Ship To:	100 P Bento	lin County of Public Square on, IL 62812						5451	44 004 77		\$4,991.32	
418828		IM 5000 B/W Copler	4451RB0		1.0	1.0	0.0	EACH	\$4,991.32		\$4,331,34	
418345	1 -	e Unit 8U3090	3561ZB10		1.0	1.0	0.0	EACH		-		
418337	1	Finisher SR3260 (1000 Sheet)	3451MA1		1,0	1.0	0.0	EACH				
418360	Ricoh	Lcit PB3290 3501ZE		0126	1.0	1.0	0.0	EACH		· · · · · · · · · · · · · · · · · · ·		
·												

A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due invoices.

If you have any questions regarding this invoice or to make a payment.

Please contact us

877-434-0012 Ext 3900

AR@GFIDigital.com

PLEASE REMIT ALL PAYMENTS to: PO BOX 775010 St. Louis, MO 63177-5010

Thank you for your Business

 Subtotal
 \$22,467.37

 Discount
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Invoice Total
 \$22,467.37

 Balance Due
 \$22,467.37