

FILED

MAY 11 2022

Greg Hooper
FRANKLIN COUNTY CLERK

Claim No. _____

085088

Vendor # 2136

Check # 62961

Date Paid 5-17-22

Name _____ GFI Digital

Address _____ PO Box 775010

St. Louis, MO 63177-5010

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
65/431076		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2213783	4/18/2022	Please see Attached	\$22,467.37	\$22,467.37		
TOTALS			\$22,467.37			

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 5/12/2022

Signature of Department Head or Designee *J. Larry Miller* Department _____

Approved on _____

By: *RM 9213W # MK. KAD*

Rejean

Comments on claim not approved

Signed _____



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

Invoice No: 2213783

Date: 4/18/2022

Account No: 60FC07

Bill To: Franklin County of
 100 Public Square
 Benton, IL 62812

FILED
 APR 25 2022

FRANKLIN CO. CLERK

Sales Order No.	P. O. Number	Ship Method	Payment Terms	Payment Due					
Multiple		OT	Net 30	5/18/2022					
Remarks				Sales Person					
Contract signed by Brad Wilson - mam				Nathanial Kaminskis					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Sales Order:	540890								
Ship To:	Franklin County of 100 Public Square Benton, IL 62812								
418227	Ricoh IM C4500 Color Copler	3121RB10134	1.0	1.0	0.0	EACH	\$6,373.17		\$6,373.17
418345	Bridge Unit BU3090	3561Z810799	1.0	1.0	0.0	EACH			
MX417518RA	Ricoh Fax Memory Unit Type M19 64mb	GFI0012298	1.0	1.0	0.0	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	Ricoh IM C4500 Color Copler	3121RB10194	1.0	1.0	0.0	EACH	\$6,111.56		\$6,111.56
418345	Bridge Unit BU3090	3561Z810791	1.0	1.0	0.0	EACH			
MX417518RA	Ricoh Fax Memory Unit Type M19 64mb	GFI0012299	1.0	1.0	0.0	EACH			
418600	Ricoh Fax Option Type M37	GFI0012052	1.0	1.0	0.0	EACH			
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA12000	1.0	1.0	0.0	EACH			
418360	Ricoh Lcit PB3290	3501ZA10278	1.0	1.0	0.0	EACH			
Sales Order:	540890-3								
Ship To:	Franklin County of 100 Public Square Benton, IL 62812								
418828	Ricoh IM 5000 B/W Copier	4452R100707	1.0	1.0	0.0	EACH	\$4,991.32		\$4,991.32
418345	Bridge Unit BU3090	3561ZA14271	1.0	1.0	0.0	EACH			
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA12294	1.0	1.0	0.0	EACH			
418360	Ricoh Lcit PB3290	3501Z810125	1.0	1.0	0.0	EACH			
Sales Order:	540890-4								



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INVOICE

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	Ship Method	Payment Terms	Payment Due					
Multiple		OT	Net 30	5/18/2022					
Remarks				Sales Person					
Contract signed by Brad Wilson - mam				Nathanial Kaminkas					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Ship To:									
Franklin County of 100 Public Square Benton, IL 62812									
418828	Ricoh IM 5000 B/W Copler	4451RB00071	1.0	1.0	0.0	EACH	\$4,991.32		\$4,991.32
418345	Bridge Unit BU3090	3561ZB10729	1.0	1.0	0.0	EACH			
418337	Ricoh Finisher SR3260 (1000 Sheet)	3451MA11868	1.0	1.0	0.0	EACH			
418360	Ricoh Lcit PB3290	3501ZB10126	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@GFI Digital.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