

County Clerk's Office Use Only

Vendor # 2136

Check # 62976

Date Paid 6-7-22

FILED

MAY 27 2022

Jerry Hooley
FRANKLIN COUNTY CLERK
85171

Claim No. _____

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)
2242158	5/20/2022	Please see Attached	\$5,008.09	\$5,008.09		
TOTALS			\$5,008.09			

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: 6/2/2022

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

Approved on _____

By: *RM* *M.K. Jamison* *RC Jew*

Comments on claim not approved

Signed _____



INVOICE

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

Invoice No: 2242158
Date: 5/20/2022
Account No: 60FC07

FILED
MAY 23 2022

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

FRANKLIN CO. CLERK

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
540890-6		OT	Net 30	6/19/2022					
Remarks				Sales Person					
Contract signed by Kevin Weston - fmf				Nathaniel Kaminskis					
Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
418826	Ricoh IM 4000 B/W Copier	4441RB00098	1.0	1.0	0.0	EACH	\$5,008.09		\$5,008.09
418345	Bridge Unit BU3090	35612810774	1.0	1.0	0.0	EACH			
418337	Ricoh Finisher SR326D (1000 Sheet)	3451MA12329	1.0	1.0	0.0	EACH			
418360	Ricoh LcIt PB3290	35012910588	1.0	1.0	0.0	EACH			
418381	Punch Unit PUJ080 NA	34612910278	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.

Subtotal	\$5,008.09
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$5,008.09
Balance Due	\$5,008.09

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

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

Please contact us

877-434-0012 Ext 3900 AR@GFI Digital.com

Thank you for your Business