

FILED

NOV 04 2022

Amy Hooley
FRANKLIN COUNTY CLERK

Claim No. _____

886745

Vendor # 2136

Check # 63018

Date Paid 11-9-22

Name GFI DIGITAL

Address PO BOX 775010

ST. LOUIS, MO 63177-5010

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/476.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2351597	9/30/2022	Copiers	\$18,952.90			
		County Clerk, Election, Treasurer, Supervisor of Assessments				
TOTALS			\$18,952.90			

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: 11/3/2022

Signature of Department Head or Designee

Department TREASURER

Approved on _____

By: _____

J. Larry Miller

Comments on claim not approved

Signed _____



INVOICE

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

Invoice No: 2351597
 Date: 9/30/2022
 Account No: 60FC07

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

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
Multiple		OT	Net 30				10/30/2022		
Remarks						Sales Person			
Contract signed by J. Lanny Miller - fmf						Nathaniel Kaminskis			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Sales Order:	586528								
Ship To:	Franklin County Circuit Clerk Office 901 Public Square Benton, IL 62812								
MXM3551	Sharp B/W MXM3551 Copier	25003035	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion Kit	23203564	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Drawer	2E010324	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finisher	2PA01822	1.0	1.0	0.0	EACH			
Sales Order:	586528-2								
Ship To:	Franklin County Circuit Clerk Office 901 Public Square Benton, IL 62812								
MXM3551	Sharp B/W MXM3551 Copier	25003125	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion Kit	23203874	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Drawer	2E009994	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finisher	2PA01832	1.0	1.0	0.0	EACH			
Sales Order:	586528-3								
Ship To:	Franklin County Circuit Clerk Office 901 Public Square Benton, IL 62812								
MXM3551	Sharp B/W MXM3551 Copier	25002695	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion Kit	23203954	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Drawer	2E010004	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finisher	2PA01142	1.0	1.0	0.0	EACH			
Sales Order:	586528-4								
Ship To:	Franklin County Circuit Clerk Office 901 Public Square Benton, IL 62812								
MXM3551	Sharp B/W MXM3551 Copier	25003045	1.0	1.0	0.0	EACH	\$3,854.71		\$3,854.71
MXTU16	Sharp Center Mxtu16 Exit Tray (required if no finisher installed)	25014085	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Drawer	2E010294	1.0	1.0	0.0	EACH			
Sales Order:	586528-5								



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

INVOICE

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

Invoice No: 2351597
 Date: 9/30/2022
 Account No: 60FC07

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
Multiple		OT	Net 30	10/30/2022					
Remarks			Sales Person						
Contract signed by J. Lanny Miller - fmf			Nathanial Kaminskis						
Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
Ship To:	County of Franklin 411 E Main Benton, IL 62812								
BP50C36	Sharp BP-50C36 Color Copier	25120877	1.0	1.0	0.0	EACH	\$5,844.01		\$5,844.01
BPFX11	Sharp BPFX11 Fax Expansion Kit	23211835	1.0	1.0	0.0	EACH			
BPDE12	Sharp BPDE12 Stand/1 x 550-sheet Paper Drawer	2E023586	1.0	1.0	0.0	EACH			
BPFN11	Sharp BPFN11 50-sheet Staple Inner Finisher	2Q414335	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	\$24,796.91
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$24,796.91
Balance Due	\$24,796.91

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



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INVOICE.

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

Invoice No: 2369290
 Date: 10/21/2022
 Account No: 60FC07

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

Ship To: Franklin County of Sheriffs
 Office
 403 E Main
 Benton, IL 62812

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
594881		OT	Net 30	11/20/2022

Remarks	Sales Person
Contract signed by J. Lanny Miller - fmf	Nathanlal Kaminskis

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
BP50C36	Sharp BP-50C36 Color Copier	25063118	1.0	1.0	0.0	EACH	\$5,357.97		\$5,357.97
BPFX11	Sharp BPFX11 Fax Expansion Kit	23205347	1.0	1.0	0.0	EACH			
BPDE12	Sharp BPDE12 Stand/1 x 550-sheet Paper Drawer	2E012085	1.0	1.0	0.0	EACH			
BPTU10	Sharp BPTU10 Center Exit Tray	25025667	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	\$5,357.97
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$334.87
Invoice Total	\$5,692.84
Balance Due	\$5,692.84

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

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 St. Louis, MO 63177-5010

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INVOICE

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

Invoice No: 2369302
 Date: 10/21/2022
 Account No: 60FC07

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

Ship To: Franklin County of - Animal
 Control
 13163 Oddfellow Lane
 Benton, IL 62812

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
594894		OT	Net 30	11/20/2022

Remarks	Sales Person
Contract signed by J. Lanny Miller - fmf	Nathanial Kaminskis

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
MXM3551	Sharp B/W MXM3551 Copier	25002585	1.0	1.0	0.0	EACH	\$3,854.71		\$3,854.71
MXFX15	Sharp MXFX15 Fax Expansion Kit	23207305	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Drawer	2E007221	1.0	1.0	0.0	EACH			
MXTU16	Sharp Center Mxtu16 Exit Tray (required if no finisher installed)	25013075	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	\$3,854.71
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$240.92
Invoice Total	\$4,095.63
Balance Due	\$4,095.63

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