FI	rk's Office Use O		2136	Check #	3018	Date Paid	1-9-2	j	
NOV 0 4 2022  Hug World  FRANKLIN COUNTY CLERK  886745			GFI DIGI PO BOX ST. LOUI	VS. <u>COUNTY OF FRANKLIN</u>					
Invoice No.	nvoice Date:		Description	100°		Amount:Due	Fund 74 65/476.075 (Amount (1)	Budget Number	s Amount (3
2351597	9/30/2022	County Clerk, Elec	Copiers	ervisor of Assess	sments	\$18,952.90			
I ust and true, and t	J. LARRY M	ILLER hereby cen	tify that the above supplie y is due and unpaid after	es and/or services a allowance of all jus	TOTALS and expenses has credits, and as	\$18,952.90 ave been delivere	d, performed, or real rattached invoice	endered and the c	harges are
Date: Approved on	11/3/2022	Signature By:	of Department Head	or Designee	Jum	fa)	Department	TREAS	SURER
Comments on c	laim not approve	d				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 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		Sh	ip Metho	od	12.73	Payme	ntTerms	Pa	yment Due
Multiple		ОТ					Ne	1	10/30/2022		
		Rema	rks			e de la companya de		183 93	Sal	es Person	
Contract signed by	J. Lanny Miller - fmf								nial Kaminsk	aminskas	
Item No	Description		Seri	al No	Order	Ship	BkO	UM	Price	Disc	Amount
Sales Order:	586528		1000 7 4 A A A C C C C C C C C C C C C C C C C	kepatike kurusi	reampresse	35-25-7-7-7-7-6-7-2	Shi SVE SELVERIN	26 <u>242 1735 475</u>	DOMESTIC STATES	(CADEBERGER A	A CONTRACTOR
Ship To:	Franklin County Circuit Cle 901 Public Square Benton, IL 62812	rk Office									makes and the state of the stat
MXM3551	Sharp B/W MXM3551 Copies	į.	2500303	5	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion	n Kit	2320356	4	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Draw	er	2E01032	4	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finish	ėr į	2PA0182	2	1.0	1.0	0.0	EACH			
Sales Order:	586528-2	}						***************************************			
Ship To:	Franklin County Circuit Cle 901 Public Square Benton, IL 62812	rk Office									in the state of th
MXM3551	Sharp B/W MXM3551 Copie		2500312	5	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion	n Kit	23203874	4	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Draw	er	2E00999	4	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finish	er	2PA0183	2 .	1.0	1,0	0.0	EACH			
Sales Order:	586528-3	· · · · · · · · · · · · · · · · · · ·				,		"Victimatina begins on			
Ship To:	Franklin County Circuit Cle 901 Public Square Benton, IL 62812	rk Office									·
MXM3551	Sharp B/W MXM3551 Copie	•	2500269	5	1.0	1.0	0.0	EACH	\$5,032.73		\$5,032.73
MXFX15	Sharp MXFX15 Fax Expansion	n Kit	2320395	4	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Draw	er	2E01000	4	1.0	1.0	0.0	EACH			
MXFN27N	Sharp Mxfn27n Inner Finish	eŗ	2PA0114	2	1.0	1.0	0.0	EACH			
Sales Order:	586528-4	]				• • • • • • • • • • • • •		•			,
Ship To:	Franklin County Circuit Cle 901 Public Square Benton, IL 62812	rk Office									The constant of the spirit of
MXM3551	Sharp B/W MXM3551 Copies		2500304	5	1.0	1.0	0.0	EACH	\$3,854.71		\$3,854.71
MXTU16	Sharp Center Mxtu16 Exit Ti (required if no finisher instal	lled)	2501408!	5	1.0	1.0	0.0	EACH			
MXDE25N	Sharp Mxde25N Paper Draw	er	2E01029	4	1.0	1.0	0.0	EACH		<u> </u>	
Sales Order:	586528-5	,							,		
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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: 2351597** 

Date: 9/30/2022

Account No: 60FC07

Bill To:

County of Franklin 100 Public Square Benton, IL 62812

Sales Order	No P.O.N	lumber		SI	ip Meth	od 🌲		Payı	ment Terms	P	ayn	ient Duc
Multiple					OT				Net 30		10/	30/2022
		Rema	rks 👫 🕝						Sa	les Persor	177	
	J. Lanny Miller - fmf		•						Natha	nial Kamin	skas	;
Item No	-Description		Serial	No	Order	Ship	BkO	ŰМ	Price	Disc		Amount
Ship To:	County of Franklin 411 E Main Benton, IL 62812							OTHER COMMENTS OF SHAPE	The Court Court Section 2007			
BP50C36	Sharp BP-50C36 Color Copie	į	25120877		1.0	1.0	0.0	EACI	H \$5,844.01			\$5,844.0
BPFX11	Sharp BPFX11 Fax Expansion	Kit	23211835		1.0	1.0	0.0	EACI	1			φ3/01 1.0
BPDE12	Sharp BPDE12 Stand/1 x 550 Paper Drawer	-sheet	2E023586		1.0	1.0	0.0	EAC	ŀ			
BPFN11	Sharp BPFN11 50-sheet Stap Finisher	le Inner	2Q414335	·	1.0	1.0	0.0	EAC	н			
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Into charge of 1 F	% per month with a minimus										L	-

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
 \$24,796.91

 Discount
 \$0.00

 Freight
 \$0.00

| \$0.00 | Sales Tax | \$0.00 | Invoice Total | \$24,796.91

Balance Due \$24,796.91



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

**Invoice No:** 2369290

**Date:** 10/21/2022

**INVOICE** 

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 N	√o ;	P.O.1	Number 🤝	1.4	Sh	iip Metho	od 🥍 🤚		Paymer	nt Terms 🐣	Pa	yment	Due	
594881						OT			Ne	t 30	1	1/20/20	)22	
			Remai	ks						Sal	es Person		3.75E.	
Contract signed by	J. Lanr	ny Miller - fmf	Personal Per	18 1 0 10 2						Natha	niai Kaminsi	nskas		
Item No		Description		Seri	al No	Order	Ship	BkO	UM	Price	Disc 🗈	/ An	noun	
BP50C36	Sharp	BP-50C36 Color Copie	er	2506311	3	1.0	1.0	0.0	EACH	\$5,357.97		\$5,	357.9	
BPFX11	Sharp	BPFX11 Fax Expansio	n Kit	2320534	7	1.0	1.0	0.0	EACH					
BPDE12		BPDE12 Stand/1 x 55 Drawer	0-sheet	2E01208	5	1.0	1.0	0.0	EACH					
BPTU10	Sharp	BPTU10 Center Exit T	ray	2502566	7	1.0	1.0	0.0	EACH			***************************************		
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PLEASE REMIT ALL PAYMENTS TO:

PO BOX 775010

St Louis, MO 63177-5010

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

Please contact us

877-434-0012 Ext 3900

or to make a payment.

If you have any questions regarding this invoice

AR@GFIDigital.com

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

Balance Due

Invoice Total \$5,692.84

Balance Due \$5,692.84

Thank you for your Business



Bill To:

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

County of Franklin 100 Public Square

Benton, IL 62812

**INVOICE** 

PLEASE REMIT ALL PAYMENTS TO: PO BOX 775010

**Invoice No: 2369302** 

Date: 10/21/2022

Account No: 60FC07

Ship To: Franklin County of - Animal

Control

13163 Oddfellow Lane Benton, IL 62812

St Louis, MO 63177-5010

Payment Due P.O. Number Payment Terms Sales Order No Ship Method 594894 OT Net 30 11/20/2022 Sales Person Remarks Nathaniai Kaminskas Contract signed by J. Lanny Miller - fmf BkO UM Disc : Amount Item No Serial No Order Ship Price Description : \$3,854.71 MXM3551 25002585 1.0 1.0 0.0 **EACH** \$3,854.71 Sharp B/W MXM3551 Copier: EACH MXFX15 23207305 1.0 1.0 0.0 Sharp MXFX15 Fax Expansion Kit 2E007221 1.0 1.0 0.0 **EACH** MXDE25N Sharp Mxde25N Paper Drawer 25013075 1.0 1.0 0.0 **EACH** Sharp Center Mxtu16 Exit Tray MXTU16 (required if no finisher installed)

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

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AR@GFIDigital.com

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

Thank you for your Business

\$3,854.71 Subtotal Discount \$0.00 Freight \$0.00 \$240.92 Sales Tax **Invoice Total** \$4,095.63 \$4,095.63 **Balance Due**