

County Office Use Only

FILED

NOV 03 2022

Angie Prosser
FRANKLIN COUNTY CLERK

Claim No. 386729

Vendor # 2136 Check # 101942 Date Paid 11/9/22

Name GFI Digital

Address PO Box 775010
St. Louis, MO 63177-5010

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00460001

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
<u>235157</u>	<u>9/30/22</u>	Copier - State's Attorney	<u>\$5,844.01</u>		<u>\$5,844.01</u>	
<u>2369290</u>	<u>10/21/2022</u>	Copier - Sheriff	<u>\$5,692.84</u>		<u>\$5,692.84</u>	
<u>2369302</u>	<u>10/21/2022</u>	Copier - Animal Control	<u>\$4,095.63</u>		<u>\$4,095.63</u>	

TOTALS \$15,632.48

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 *J. Larry Miller* Department _____

Approved on _____

By: _____

Comments on claim not approved

Signed _____

PO#



CASH SALE AGREEMENT

BILL TO			SHIP TO		
Company Franklin, County of			Company Franklin, County of Sheriff's Office		
Address 100 Public Square			Address 403 E Main		
City	State	Zip	City	State	Zip
Benton	IL	62812	Benton	IL	62812
Phone	Fax		Phone	Fax	
618.439.2011			618-438-4841		
Contact Gayla Sink Prather			Contact		
Tax Exempt # (Copy of Certificate must be attached)			Key Operator		

Sales Representative Nate Kaminskis Sales Rep # 40SA15

ORDER TYPE: Purchase Cash Conversion EQUIPMENT TYPE: New Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
1		BP-50C36		5357.97	\$5,357.97
EQUIPMENT TOTAL					\$5,357.97
*Excludes Applicable Taxes					

SPECIAL INSTRUCTIONS: Sheriff's Office

Franklin, County of
 COMPANY NAME
J. Henry Miller 9-28-22
 AUTHORIZED SIGNATURE DATE
J. Henry Miller
 PRINT NAME & TITLE

GFI Digital, INC.
 COMPANY NAME
Nate Kaminskis 9/28/2022
 WITNESS DATE
Nate Kaminskis Account Manager
 PRINT NAME & TITLE

SALES CONTRACT TERMS & CONDITIONS

The Equipment Total does not include any applicable taxes, unless specified on the face of the contract.

The undersigned represent that they have authority to enter in to this Agreement.

The undersigned agrees to pay the total amount due, as specified, to GFI Digital, in accordance with the terms specified. GFI reserves the right to delay service if your account is delinquent.



MAINTENANCE AGREEMENT

BILL TO**SHIP TO**

<i>Company</i> Franklin, County of			<i>Company</i> Franklin, County of Animal Control Sheriff's Office		
<i>Address</i> 100 Public Square			<i>Address</i> 403 E Main		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812
<i>Phone</i> 618.439.2011	<i>Fax</i>		<i>Phone</i> 618-438-4841	<i>Fax</i>	
<i>Contact</i> Gayla Sink Prather			<i>Contact</i>		
<i>PO#</i>			<i>Contact for Meter Read</i>		

EQUIPMENT:

Model BP-50C36 Serial # _____ Equipment ID # _____

PROGRAM TYPE:

Supply Inclusive: Includes parts, labor, drums, toner and developer; does not include paper or staples

CONTRACT TERMS:

Length of Contract Annual Contract Start Date _____ Contract Base Billing Cycle monthly
 B/W monthly Base Rate 0 # monthly of Copies/Prints 0 monthly B/W Overage .0125
 Color monthly Base Rate 0 # monthly of Copies/Prints 0 monthly Color Overage .08630
 Beginning Meter Read _____ Beginning Meter Read Date _____

SPECIAL INSTRUCTIONS * Refer to Sec 9 for Customer Initial

Sheriff's Office

Franklin, County of
 COMPANY NAME
J. Larry Miller 9-28-22
 AUTHORIZED SIGNATURE DATE
 J. Larry Miller
 PRINT NAME & TITLE

GFI DIGITAL, INC.
 COMPANY NAME
Nate Hamminkas 9/28/2022
 WITNESS DATE
 Nate Hamminkas Account Manager
 PRINT NAME & TITLE

MAINTENANCE AGREEMENT TERMS & CONDITIONS

GFI Digital agrees to provide maintenance service as required at the installation address specified on the equipment contracted. All charges specified are those currently in effect and are subject to change only at the time of annual renewal. If the charges are increased the customer may, as of the effective date of such increase, terminate this Agreement by written notice to GFI Digital. Otherwise the new charges shall become effective upon the date specified in the renewal notice. GFI Digital service calls are limited to normal working hours (Monday through Friday, 8:00a.m. to 5:00p.m.).

1. Trained technicians will respond to all service calls within eight working hours or less from the time a call is placed.
2. All parts worn or broken through normal use of equipment will be replaced under the maintenance agreement. Subject to maintenance agreement plan chosen).
3. All labor charges will be covered under the maintenance agreement.
4. All mileage charges will be covered under the maintenance agreement.
5. Loaner equipment will be provided in the event that the equipment covered under the maintenance agreement cannot be repaired on site.
6. Should the equipment covered under the maintenance agreement be traded in for a new model from GFI Digital during the life of this agreement, the unused balance will be pro-rated toward maintenance of the new equipment.
7. Parts and labor for repairs made necessary by accident, negligence, theft, vandalism, lightening, loss of power or current fluctuation, fire, water or other casualty is not covered under this maintenance agreement.
8. Service performed at the specific request of the customer which commences outside normal working hours or extends more than one hour past the close of the normal workday will be charged at published rates for service time and expense, but without charge for parts covered by this agreement. Normal workday is defined as Monday through Friday 8:00am to 5:00pm.
9. Technical/IT calls that are performed as a result of the customer changing or upgrading their network and/or Computers will be charged at a rate of \$120.00 per hour after the initial install is completed.

Customer Initial *JLM*

For service as specified on the equipment listed, the undersigned agrees to pay in advance the total amount due as specified to GFI Digital, in accordance with the terms specified. GFI Digital reserves the right to delay service if your account is delinquent.

The undersigned represent that they are the owner of the equipment or that they have the owner's authority to enter in to this Agreement.

This Agreement is subject to acceptance by GFI Digital. It takes effect on the Contract Start Date and continues in effect for the specified period and will remain in force thereafter, with automatic renewal at the prevailing rates, until cancelled by either party. Either party may cancel this contract with a 30 day written notice.

PO#



CASH SALE AGREEMENT

BILL TO

SHIP TO

<i>Company</i> Franklin, County of			<i>Company</i> Franklin, County of - Animal Control		
<i>Address</i> 100 Public Square.			<i>Address</i> 13163 Oddfellow Lane		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812
<i>Phone</i> 618.439.2011		<i>Fax</i>	<i>Phone</i> 618-439-9197		<i>Fax</i>
<i>Contact</i> Gayla Sink Prather			<i>Contact</i>		
<i>Tax Exempt # (Copy of Certificate must be attached)</i>			<i>Key Operator</i>		

Sales Representative Nate Kaminskas Sales Rep # 40SA15

ORDER TYPE: Purchase Cash Conversion EQUIPMENT TYPE: New Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
1		MX-M3551		3854.71	\$3,854.71
EQUIPMENT TOTAL					\$3,854.71
*Excludes Applicable Taxes					

SPECIAL INSTRUCTIONS: Animal Control

Franklin, County of

COMPANY NAME

J. Larry Miller 9-28-22
AUTHORIZED SIGNATURE DATE

J. Larry Miller
PRINT NAME & TITLE

GFI Digital, INC.

COMPANY NAME

[Signature] 9/28/2022
WITNESS DATE

Nate Kaminskas Account Manager
PRINT NAME & TITLE

SALES CONTRACT TERMS & CONDITIONS

The Equipment Total does not include any applicable taxes, unless specified on the face of the contract.

The undersigned represent that they have authority to enter in to this Agreement.

The undersigned agrees to pay the total amount due, as specified, to GFI Digital, in accordance with the terms specified. GFI reserves the right to delay service if your account is delinquent.



MAINTENANCE AGREEMENT

BILL TO**SHIP TO**

<i>Company</i> Franklin, County of			<i>Company</i> Franklin, County of Animal Control		
<i>Address</i> 100 Public Square			<i>Address</i> 13163 Oddfellow Lane		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812
<i>Phone</i> 618.439.2011		<i>Fax</i>	<i>Phone</i> 618-439-9197		<i>Fax</i>
<i>Contact</i> Gayla Sink Prather			<i>Contact</i>		
<i>PO#</i>			<i>Contact for Meter Read</i>		

EQUIPMENT:

Model MX M3551 Serial # _____ Equipment ID # _____

PROGRAM TYPE:

Supply Inclusive: Includes parts, labor, drums, toner and developer; does not include paper or staples

CONTRACT TERMS:

Length of Contract Annual Contract Start Date _____ Contract Base Billing Cycle monthly
 B/W monthly Base Rate 0 # monthly of Copies/Prints 0 monthly B/W Overage .0113
 Color monthly Base Rate 0 # monthly of Copies/Prints 0 monthly Color Overage 0
 Beginning Meter Read _____ Beginning Meter Read Date _____

SPECIAL INSTRUCTIONS * Refer to Sec 9 for Customer Initial

Animal Control

Franklin, County of

COMPANY NAME

J. Lanny Miller 9-28-22
 AUTHORIZED SIGNATURE DATE

J. Lanny Miller
 PRINT NAME & TITLE

GFI DIGITAL, INC.

COMPANY NAME

Nate Kaminski 9/28/2022
 WITNESS DATE

Nate Kaminski Account Manager
 PRINT NAME & TITLE

MAINTENANCE AGREEMENT TERMS & CONDITIONS

GFI Digital agrees to provide maintenance service as required at the installation address specified on the equipment contracted. All charges specified are those currently in effect and are subject to change only at the time of annual renewal. If the charges are increased the customer may, as of the effective date of such increase, terminate this Agreement by written notice to GFI Digital. Otherwise the new charges shall become effective upon the date specified in the renewal notice. GFI Digital service calls are limited to normal working hours (Monday through Friday, 8:00a.m. to 5:00p.m.).

1. Trained technicians will respond to all service calls within eight working hours or less from the time a call is placed.
2. All parts worn or broken through normal use of equipment will be replaced under the maintenance agreement. Subject to maintenance agreement plan chosen).
3. All labor charges will be covered under the maintenance agreement.
4. All mileage charges will be covered under the maintenance agreement.
5. Loaner equipment will be provided in the event that the equipment covered under the maintenance agreement cannot be repaired on site.
6. Should the equipment covered under the maintenance agreement be traded in for a new model from GFI Digital during the life of this agreement, the unused balance will be pro-rated toward maintenance of the new equipment.
7. Parts and labor for repairs made necessary by accident, negligence, theft, vandalism, lightening, loss of power or current fluctuation, fire, water or other casualty is not covered under this maintenance agreement.
8. Service performed at the specific request of the customer which commences outside normal working hours or extends more than one hour past the close of the normal workday will be charged at published rates for service time and expense, but without charge for parts covered by this agreement. Normal workday is defined as Monday through Friday 8:00am to 5:00pm.
9. Technical/IT calls that are performed as a result of the customer changing or upgrading their network and/or Computers will be charged at a rate of \$120.00 per hour after the initial install is completed.

Customer Initial *JLN*

For service as specified on the equipment listed, the undersigned agrees to pay in advance the total amount due as specified to GFI Digital, in accordance with the terms specified. GFI Digital reserves the right to delay service if your account is delinquent.

The undersigned represent that they are the owner of the equipment or that they have the owner's authority to enter in to this Agreement.

This Agreement is subject to acceptance by GFI Digital. It takes effect on the Contract Start Date and continues in effect for the specified period and will remain in force thereafter, with automatic renewal at the prevailing rates, until cancelled by either party. Either party may cancel this contract with a 30 day written notice.



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 - frnf						Nathaniel Kaminskas			
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								



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 Kaminskas						
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



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: 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	Nathaniel Kaminskas

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
BPF11	Sharp BPF11 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.

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



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	Nathaniel Kaminskas

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

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

Please contact us

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

877-434-0012 Ext 3900

AR@GFI Digital.com

Thank you for your Business