



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

7/25/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR9676399, dated 7/6/2023

Exhibit 2 - District 1 Commission Office: Culligan Invoice 102468, dated 6/30/2023

Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR9730875, dated 7/17/2023

Exhibit 4 - District 4 Commission Office: Purchasing Card Recon Report, date 6/4/2023

Exhibit 5 - District 5 Commission Office: Purchasing Card Recon Report, date 7/4/2023

Exhibit 6 - District 5 Commission Office: Culligan Invoice 102420, dated 6/30/2023

Clerk to the Board Instructions:

Please include with the minutes of the July 25, 2023, Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

July 26, 2023

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

RE: Item F.13, Bill Folder

The Board of County Commissioners, in regular session on July 25, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

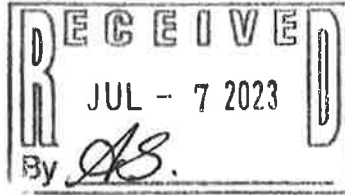
/hbs

Encls. (a/s)

cc: Each Commissioner



Post Office Box 17299 Clearwater, FL 33762-0299
 P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR9676399
Invoice Date: 7/6/2023

Bill To: Brevard County Board of County of Commissioners
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Viera, FL 32940
 US

Customer: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/4/2023	\$38.45	\$38.45
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$38.45	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/13/2023 to 7/12/2023 overage period	\$38.45**
**See overage details below	\$38.45

Detail:

Equipment included under this contract

7101 US Highway 1
 Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	126,806	127,401	595	0	595	0.011590	\$6.90
Color	color meter	153,487	154,279	792	0	792	0.039830	\$31.55
								\$38.45

Date Rec'd 7/7/23
 P.O. # 4500114485
 Vendor # 16062
 Doc # 5105613562

Keith Alward

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>
 Did you know you can place your supply order online?

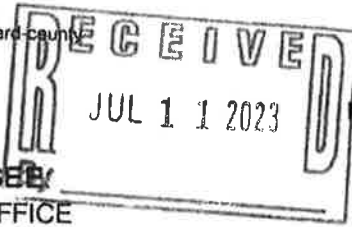
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$38.45
Tax:	\$0.00
Invoice Total	\$38.45
Balance Due:	\$38.45





771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county



ADDRESSEE:

DIST 1 COMMISSION OFFICE
 7101 S HWY US 1
 TITUSVILLE, FL 32780

969100

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA MasterCard American Express Discover PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 06/30/2023 PAY THIS AMOUNT \$5.05 ACCOUNT NUMBER 278994

INVOICE NUMBER: 102468 AMOUNT PAID \$

REMIT PAYMENT TO:
 CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
278994	TB		4500093663	COMPANY TRUCK	102468	06/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/08	1.00	1.00		Tick 800842876 Date 06/08/2023				
06/08	1.00	1.00		RENTAL				
				P/O Number: 4500093663				
				5 G DRINKING	5.05		5.05	
				SERVICE CHARGE	0.00			
				End of Ticket 800842876				
				Date Rec'd <u>7/11/23</u>				
				P.O. # <u>4500114484</u>				
				Vendor # <u>3311</u>				
				Doc # <u>5105613619</u>				
				<i>Keith Alward</i>				
<p>Pay on line at www.culligan.com/locations/fl/brevard-county. Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.0843 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: DIST 1 COMMISSION OFFICE 7101 S HWY US 1 TITUSVILLE FL 32780</p>		<p>TOTAL 5.05</p>		
<p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p>						<p>SALES TAX</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>FREIGHT/DELIVERY CHARGES</p>		
						<p>AMOUNT DUE</p>		<p>\$5.05</p>



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

CONTRACT INVOICE

RECEIVED
JUL 17 2023
BY: D2

Invoice Number: AR9730875
Invoice Date: 7/17/2023

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/15/2023	\$17.43	\$17.43
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$17.43	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/23/2023 to 7/22/2023 overage period	\$17.43 **
**See overage details below	\$17.43

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	68,478	69,322	844	0	844	0.011590	\$9.78
Color	color meter	16,533	16,725	192	0	192	0.039830	\$7.65
								\$17.43

Handwritten signature
7-18-24

PO # 4500114488
Doc # 5105614518

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$17.43
Tax:	\$0.00
Invoice Total	\$17.43
Balance Due:	\$17.43



BREVARD *County*
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



6/12/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of May to be included in the July 25th meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob Feltner". The signature is fluid and cursive.

Rob Feltner
Brevard County Commissioner
District 4

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S Mascellino Cardholders Phone #: (321) 633-2044 Cardholders Personnel #: 11008121

Cardholder's Department/Office: District 4 Commission Office

Closing Date: 06/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "a" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/08/2023	05/09/2023	SC League of Cities INC	SC League of Cities Meeting - 2	\$72.00	0001	200040	5511000	
05/17/2023	05/19/2023	Florida State University	Ethics Course - 4 hours	\$79.00	0001	200040	5511000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$151.00

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200040	551000		\$151.00

(must agree to above figure) GRAND TOTAL \$151.00

I (Cardholder) have compiled with the Purchase Card Administrative Order (AC-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Carol Mascellino

Signature of Cardholder/Date

Carol Mascellino 6/12/23

Signature of Approving Official/Date

RECEIVED

JUN 8 2023

CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-0909
 May 05, 2023 - June 04, 2023

**DISTRICT 4
 COMMISSION OFFICE
 Cardholder Activity**

Purchasing Card

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$151.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$151.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$151.00 Accounting Code: 0001 / 200040

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.


Transactions

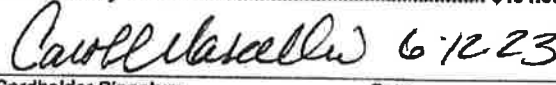
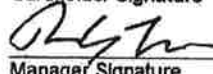
Posting Transaction			Reference Number	MCC	Charge	Credit
05/09	05/08	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116413129091262000053	8699	72.00	
05/19	05/17	FLORIDA STATE UNIV 800-3368131 AZ	24388943138939137687262	8220	79.00	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
 May 05, 2023 - June 04, 2023


 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731


 CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE
 2725 JG JMSON WAY - C214
 VIERA, FL 32940-6605
 **N0002366

Total Activity \$151.00
 6/12/23
 Cardholder Signature Date
 6/12/23
 Manager Signature Date

STATE OF THE STATE
 Please join us as we hear a legislative session recap from the Brevard legislative delegation. This is your opportunity to hear what bills passed and didn't pass and what items made it into the budget.

SAVE THE DATE

SPACE COAST CONVENTION CENTER
 301 Tucker Ln, Cocoa, FL 32926

7:45-9:30 AM | MUST REGISTER IN ADVANCE
\$30 EARLY BIRD | ENDS MONDAY, 5/29/23
www.MelbourneRegionalChamber.com

THURSDAY
 JUNE
1ST
 2023

HOSTED BY
 **HBCA**
 MELBOURNE regional
 CHAMBER

PRESENTED BY
 **SPACE COAST**
 REALTORS

State of the State

June 1, 2023 7:45 AM - 9:30 AM (EDT ((GMT-05:00) Eastern Time))

Description

Please join us as we hear a legislative session recap from the Brevard legislative delegation. This is your opportunity to hear what bills passed and didn't pass and what items made it into the budget.

Location

Space Coast Convention Center
301 Tucker Lane, Cocoa, FL, 32926, United States

Contact Information

Melbourne Regional Chamber
Name: Megan Szucs

Congratulations! Your registration is complete!

Thank you for registering for State of the State.

Registration Details

Attendee Name	Registration Type	Status	Price
Rob Feltner	Attendee	Registered	30.00
Katie Wines	Attendee	Registered	30.00
Total:			\$60.00

Wines, Katie

From: noreply@cashnet.fsu.edu
Sent: Wednesday, May 17, 2023 11:46 AM
To: Feltner, Rob
Subject: Thank you for paying your FSU invoice

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 638908

eMarket Payments

Date: 05/17/2023

Description	Amount
4-Hour Ethics Course 2023 Rob Brevard County Board of Commissioners 4-Hour Ethics Course 2023 Please select URL below and follow the instructions to begin your training. https://elearning.iog.fsu.edu/enroll/2277667?price_id=3052339	\$79.00
Total	\$79.00

Payments Received

Amount

1

FSU eMarket Credit Card \$79.00
Visa XXXXXXXXXXXX0909
Authorization # 075037

Total \$79.00

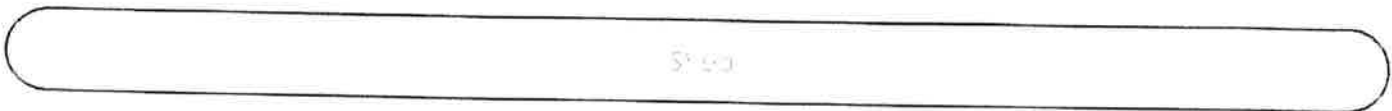
Thank you for the payment.



\$79

Thank you for your payment

The payment receipt [#638908](#) was sent to:
rob.feltner@brevardfl.gov





771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA MASTERCARD DISCOVER AMEX PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
 SIGNATURE _____ EXP. DATE _____

DATE 06/30/2023 PAY THIS AMOUNT \$23.00 ACCOUNT NUMBER 268847

INVOICE NUMBER: 102420

AMOUNT PAID \$

ADDRESSEE:
 DISTRICT 5 COMMISSIONER
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

REMIT PAYMENT TO:
 CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



RECEIVED
 Jul 17 2023
 Os Commission
 BY: *[Signature]*



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER 102420	INVOICE DATE 06/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/05	4.00	4.00		Tick 800842569 Date 06/05/2023				
06/05	1.00	1.00		P/O Number: 4500083054	5.75		23.00	
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800842569				
				PO: 4500114497 Vendor: 3311 Doc: 5105614338				
				<i>[Signature]</i> Danielle Stern				
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		TOTAL 23.00 SALES TAX FREIGHT/DELIVERY CHARGES		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344						AMOUNT DUE \$23.00		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

DANIELLE L STERN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4809
 June 05, 2023 - July 04, 2023

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/23 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$105.95 <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$105.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$105.95 Accounting Code: 0001/200050

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/15	06/13	OFFICE DEPOT #2703 PALM BAY FL	24137463165100448942198	5943	73.59	
07/03	06/30	ODP BUS SOL LLC # 102703 PALM BAY FL	24137463183100916910477	5943	32.36	

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 June 05, 2023 - July 04, 2023



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

**N0000135

Total Activity \$105.95

Danielle L Stern 7/17/23
 Cardholder Signature Date

TA Steel 7/17/23
 Manager Signature Date

Order Number: 316865308-001
Order is modifiable
This order has NOT been invoiced

Order Information:

Order Date: Friday, June 30, 2023
CSR ID: 2703
Store Employee ID: 0001029622
Order Source: JMillennia in Stores

Delivery Information:

Estimated Date: Friday, June 30, 2023 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver to Store
Pick-Up Date: Friday, June 30, 2023 08:30 AM - 05:00 PM
Pickup Location: Store Number 2703
Pickup Proxy Information:

Customer Information:

Payment Information:

Cash

Amount \$32.36

Billing Address:

2725 JUDGE FRAN JAMIESON
AY BLDG C #214
VIERA, FL 32940-6605
USA

Currency: U.S Dollars
Contact Information:
JANETTE ROIG
(718) 715- 3422

Shipping Address:

820 PALM BAY ROAD SUITE 1
PALM BAY, FL 32905
USA

Delivery Location:

2703-PALM BAY FL

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	2	0	0	746243	<u>SAME DAY BC FC</u> <u>12PT BASE</u>	BX	\$8.090	\$16.18	\$0.09	Order		Customized Business Card
2	2	0	0	746243	<u>SAME DAY BC FC</u> <u>12PT BASE</u>	BX	\$8.090	\$16.18	\$0.09	Order		Customized Business Card

Sub Total: \$32.36
Delivery Charge: \$0.00
Tax Percent: 0.000 %
Tax: \$0

Order Total: \$32.36
Amount Due: \$32.36



3168653080012

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
06/30/2023 8:44 AM



VTVT955PQUYX66XRB

SALE 2703-3-3224-1029622-23.4.1
Subtotal: 32.36

Order Management Invoice # 3168653080012
Approval Code: 999999

114318 JDA GMILL ORDE 32.36 E
Total: 32.36
Visa 4809: 32.36

AUTH CODE 036396
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0000088000
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16J1 MCX3 5W88
or scan the below QR code



Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
06/13/2023 12:36 PM



VTVTY55P3U3XB6M6B

SALE 2703-3-1937-1025707-23.4.1
984015 Card 24.99
Promotion -7.49
You Pay 17.50SS
7348295 BC Change 5.99
Promotion -1.80
You Pay 4.19SS
7217871 BTY 1/12 90CT 39.99
Promotion -4.00
You Pay 35.99SS
613809 TAPE, SCH, 3/4", 19.89
Promotion -3.98
You Pay 16.91SS
Subtotal: 73.59
Total: 73.59
Visa 4809: 73.59

AUTH CODE 084779
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0000088000
CVS No Signature Required

Tax Exemption Number 05142936

SDP #9041
To register for the Store Discount Program,
please login to www.odpbusiness.com.
For Assistance, please call Customer Care
at 888-263-3423.

Total Savings:
\$17.27

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16JN P2GE VM1B
or scan the below QR code





**BREVARD COUNTY
DISTRICT 5 COMMISSION OFFICE**

JASON STEELE

COUNTY COMMISSIONER

490 Centre Lake Dr. NE
Suite 175
Palm Bay, FL 32907

TEL: 321-253-6611

jason.steele@brevardfl.gov



**BREVARD COUNTY
DISTRICT 5 COMMISSION OFFICE**

DANIELLE STERN

CHIEF OF STAFF

490 Centre Lake Dr. NE
Suite 175
Palm Bay, FL 32907

TEL: 321-253-6611

danielle.stern@brevardfl.gov