



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

1/24/2023

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 AR8748737 dated 1/6/2023.

Exhibit 2 - District 1 Commission Office: Purchasing Card Recon Report dated 1/4/2023.

Exhibit 3 - District 5 Commission Office: Purchasing Card Recon Report dated 1/4/2023.

Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR8757207 dated 1/9/2023.

Exhibit 5 - District 4 Commission Office: Culligan Invoice 100275 dated 12/31/2022.

Exhibit 6 - District 4 Commission Office: ODP Invoice 281223486001 dated 12/22/2022.

Clerk to the Board Instructions:

Please include with the minutes of January 24, 2023 regular 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

January 25, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.13., Bill Folder

The Board of County Commissioners, in regular session on January 24, 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

A handwritten signature in cursive script, reading "Kimberly Powell".

Kimberly Powell, Clerk to the Board

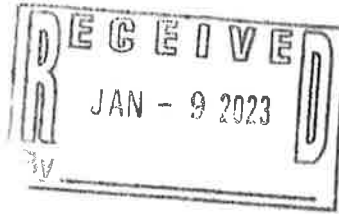
/dt

Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Felton
Commissioner Zonka



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



CONTRACT INVOICE

Invoice Number: AR8748737

Invoice Date: 1/6/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/7/2023	\$36.16	\$36.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$36.16	450011888	4/13/2018	6/1/2023
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 12/13/2022 to 1/12/2023 overage period

\$36.16 **

**See overage details below

\$36.16

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	122,249	122,792	543	0	543	0.011590	\$6.29
Color	color meter	143,137	143,887	750	0	750	0.039830	\$29.87
								\$36.16

Date Rec'd 1/9/2023

P.O. # 4500114485

Vendor # 16062

Doc # 5105687768

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".

Keith Alward

Invoice SubTotal	\$36.16
Tax:	\$0.00
Invoice Total	\$36.16
Balance Due:	\$36.16



EXHIBIT "B"

PAGE ____ of ____

11009071

1/4/2023

(MUST AGREE TO FIGURE BELOW)

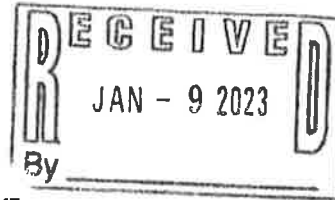
Signature of Cardholder/Date

Signature of Approving Official/Date

29.70

29.70

BANK OF AMERICA



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518

December 05, 2022 - January 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 01/04/23 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$29.70 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$29.70 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$29.70 Accounting Code: 0001 / 200010

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
12/13	12/12	USPS PO 1185800457 SHARPES FL		24137462347001677066621	9402	29.70		

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
December 05, 2022 - January 04, 2023



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



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0003877

Total Activity \$29.70

Cardholder Signature

Date

Manager Signature

Date

⑆549990011⑆00052673893518⑈



SHARPES
4425 N COCOA BLVD
SHARPES, FL 32959-6025
(800)275-8777

12/12/2022

04:19 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$9.90
----------------	---	--	--------

Flat Rate Env

Cocoa, FL 32922

Flat Rate

Expected Delivery Date

Wed 12/14/2022

Tracking #:

9505 5139 4402 2346 3839 09

Insurance

\$0.00

Up to \$100.00 included

Total

\$9.90

Priority Mail®	1		\$9.90
----------------	---	--	--------

Flat Rate Env

Melbourne, FL 32901

Flat Rate

Expected Delivery Date

Wed 12/14/2022

Tracking #:

9505 5139 4402 2346 3839 16

Insurance

\$0.00

Up to \$100.00 included

Total

\$9.90

Priority Mail®	1		\$9.90
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Flat Rate Env

Titusville, FL 32780

Flat Rate

Expected Delivery Date

Tue 12/13/2022

Tracking #:

9505 5139 4402 2346 3839 23

Insurance

\$0.00

Up to \$100.00 included

Total

\$9.90

Grand Total:	\$29.70
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Credit Card Remit	\$29.70
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Card Name: VISA

Account #: XXXXXXXXXXXX3518

Approval #: 089575

Transaction #: 394

AID: A0000000031010

Chip

AL: VISA CREDIT

PIN: Not Required

Text your tracking number to 28777 (2USPS)

EXHIBIT "B"

PAGE of

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Danielle Stern Cardholder Phone Ext: 321-253-6611 Personnel #: 11006140

Cardholder's Department: D5 Commissioner Closing Date: January 4th, 2023 (enter closing date of statement)

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/15	12/16	Publix	Items for holiday open house (D5)	\$136.27	0001	200050	5490000	
12/17	12/19	Panera Bread	Items for holiday open house (D5)	\$61.47	0001	200050	5490000	

ADD'L. PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES) \$197.74

(must agree to figure below)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-A1) and have retained all required approvals for restrictive uses and quote log for purchases with a equipment valued in excess of \$750.

Signature of Cardholder [Signature] Date 1/12/23

Signature of Approving Official / Date [Signature] 1/12/23

FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5490000	
00001	200050	5490000	

(must agree to above figure)

TOTAL \$197.74

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: Cardholder's Phone Ext.

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
---------------------------	---------------	-------------	-------------------------------	---	-----------------	------------------------	-------------------------	---

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809

Purchasing Card

December 05, 2022 - January 04, 2023

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 01/04/23 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$197.74 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$197.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$197.74 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
12/16	12/15	PUBLIX #695 WEST MELBOURNFL	24137462350001698481407	5411	136.27	
12/19	12/17	PANERA BREAD #202789 O 321-215-2500 FL	24692162351101286701380	5814	61.47	

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
December 05, 2022 - January 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

**N0001448

Total Activity \$197.74

Cardholder Signature

Date

Manager Signature

Date

5499900 1 1:000 500 1 7764809



Thanks for
your order!

Order Number
332553

Business
Catering

Order Type
Rapid Pickup

Fulfillment Time
12/16/2022@8:00 AM

Date Received
Dec. 14@9:17 AM

If you need assistance with your order,
please contact:

West Melbourne, FL - Palm Bay Road
Cafe #202789
245 Palm Bay Rd NE
West Melbourne, FL 32904
(321)215-2500

Color Tag/Dot: CREAM

Bag/Box Count

Sandwich Production Time

Salad Production Time

Order Out of Cooler

Cafe Into Cooler

Panera Bread Ordering Detail

Customer Copy

Customer Information

Ordered By
Danielle Stern
daniestern@gmail.com

Phone Number
321-508-7145
MyPanera #
703170416647

Order Summary

Pickup/Delivery
Rapid Pickup
People Served
30
Contact Name
Danielle Stern

Pickup Address
245 Palm Bay Rd NE
West Melbourne, FL 32904
Cafe Phone
(321)215-2500

Payment Information

Subtotal \$61.47

Discount \$0.00
Tax \$0.00
Tip \$0.00

Total \$61.47

Price Per Person \$2.05

Type
VISA

Card Number
xxxx-xxxx-xxxx-4809

Name
Danielle I Stern

Amount
\$61.47

Tip

Total

Signature

Please consume, or refrigerate promptly

Order Checked By Bag Of

Order Details

	Qty	Description	Price
<input type="checkbox"/>	1	Hot Chocolate Tote	\$21.49
<input type="checkbox"/>	1	Dark Rst Coffee Tote	\$19.99
<input type="checkbox"/>	1	Dark Rst Coffee Tote	\$19.99

Included in your order: Napkins, utensils and plates for 30 people.

Subtotal \$61.47

Publix

Palm Crossings
145 NE Palm Bay Rd
W Melbourne, FL 32904
Store Manager: Bill Pospisil
321-722-0022

PUB ED FORKS	2.79	T
PUB ED FORKS	2.79	T
VANITY FAIR NPK OC	3.29	T
PUB ED FORKS	2.79	T
Voided Item		
PUB ED FORKS	-2.79	T
VANITY FAIR NPK OC	3.29	T
Promotion	-3.29	T
CC ORIGINAL 15OZ	4.39	F
CC ORIGINAL 15OZ	4.39	F
Promotion	-4.39	F
SOLO CUP CLEAR	5.49	T
PUB PLSTC PLATE 9"	6.79	T
PUB PLSTC PLATE 9"	6.79	T
SMPLY ORNGE PULPFR	4.49	F
SMPLY ORNGE PULPFR	4.49	F
SMPLY ORNGE PULPFR	4.49	F
Promotion	-4.49	F
BAKED GOODS	22.99	F
BAKED GOODS	18.99	F
BAKED GOODS	17.99	F
FRESH FRUIT PLTR M	34.99	T F
TAX EXEMPT		

Order Total	136.27	
Grand Total	136.27	
Credit	Payment	136.27
Change	0.00	

TAX FORGIVEN	4.41
--------------	------

Savings Summary

Special Price Savings	12.17

* Your Savings at Publix *	
* 12.17 *	

Receipt ID: 7306 4631 7510 6671 633

PRESTO!

Trace #: 523709

Reference #: 0430240932

Acct #: XXXXXXXXXXXX4809

Purchase VISA

Amount: \$136.27

Auth #: 020169

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Kyle

361



With Commissioner Kristine Zonka

Please join the District Five Commission Office for a continental breakfast at our
annual Holiday Open House

December 16, 2022

9:00 a.m. – 12:00 p.m.

490 Centre Lake Drive NE, Suite 175

Palm Bay, FL 32907

Please help us with this year's charity, *Elves for Elders*.

Please bring either an Axe bath gift set for a man or a Dove bath gift set for a woman.

R.S.V.P. to Danielle.stern@brevardfl.gov by Friday, December 9, 2022



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

RECEIVED

JAN 03 2023
PS Commission's
BY: Office

CONTRACT INVOICE

Invoice Number:

AR8677441

Invoice Date:

12/20/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/18/2023	\$4.97	\$4.97
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$4.97	4500097791	4/27/2018	6/1/2023
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 11/27/2022 to 12/26/2022 overage period	\$4.97 **
**See overage details below	\$4.97

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,881	9,002	140	0	140	0.011590	\$1.62
Color	color meter	8,456	8,503	84	0	84	0.039830	\$3.35
								\$4.97

PO: 4500114500
Vendor: 16062

Doc: 5105686349

Kristine Zonka

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	\$4.97
Tax:	\$0.00
Invoice Total	\$4.97
Balance Due:	\$4.97





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

CARD NUMBER _____ V. CODE _____

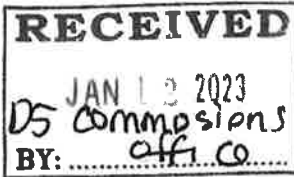
SIGNATURE _____ EXP. DATE _____

DATE 12/31/2022 PAY THIS AMOUNT \$23.00 ACCOUNT NUMBER 268847

INVOICE NUMBER: 100293 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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
268847	TB		4500083054	COMPANY TRUCK	INVOICE NUMBER 100293	INVOICE DATE 12/31/2022	
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
12/14	4.00	4.00		Tick 800825534 Date 12/14/2022			
12/14	1.00	1.00		P/O Number: 4500083054			
				1/2 LITER CULLIGAN CASE	5.75		23.00
				SERVICE CHARGE	0.00		
				End of Ticket 800825534			
<p>po: 45001144a7 Vendor: 3311 Doc# 5105688088</p> <p><i>Kristine Zonka</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.							
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER		1.3848 30	PER MONTH DAYS	DELIVER TO:		TOTAL 23.00	
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX	
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES	
AMOUNT DUE						\$23.00	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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

RECEIVED

JAN 10 2023

CONTRACT INVOICE

Invoice Number: AR8757207
Invoice Date: 1/9/2023

DISTRICT 4
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/10/2023	\$124.69	\$124.69
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$124.69	4500104021	3/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/16/2022 to 1/15/2023 overage period \$124.69**
**See overage details below \$124.69

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location					
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	38,802	40,684	1,882	0	1,882	0.011590	\$21.81
Color	color meter	33,035	35,618	2,583	0	2,583	0.039830	\$102.88
								\$124.69

Date received: 1/10/23
P.O. # 4500114491
Vendor #
Doc # 5165687717
Date:
Signature: *Carroll*
D. J. Corbett 1/10/23

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	\$124.69
Tax:	\$0.00
Invoice Total	\$124.69
Balance Due:	\$124.69





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				
<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
12/31/2022	\$9.24	291831		
INVOICE NUMBER: 100275			AMOUNT PAID \$	

ADDRESSEE:

9/1100

COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

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	
291831	TB		4500104034	COMPANY TRUCK	100275	12/31/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
12/13	1.00	1.00		Tick 800825415 Date 12/13/2022				
12/13	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75		5.75	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800825415				
RECEIVED								
JAN - 9 2023								
DISTRICT 4 COMMISSION OFFICE								
Date Received: 1/9/23 P/O # 4500114489 Vendor # Doc # 5105687716 Date: Signature: <i>Carol Blauvelt</i> C.O. Corrected: 1/10/23								
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 MAY BE APPLIED ON BALANCES AFTER				PER MONTH DAYS	DELIVER TO:	TOTAL	9.24	
CULLIGAN - MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934					COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940	SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE	\$9.24	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

291849



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
281223486001	28.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-DEC-22	Net 30	23-JAN-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER 27327334		BLANKET PO 4500114520	SHIP TO ID 2725/DISTRICT 4		ORDER NUMBER 281223486001		ORDER DATE 21-DEC-22	SHIPPED DATE 22-DEC-22		
BILLING ID 32516			ACCOUNT MANAGER RELEASE		ORDERED BY KATIE WINES		FLOOR/BUILDING 2/C		COST CENTER	
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
375667 55872-001			SCISSORS,STRAIGHT,OD,8",B 375667		EA	4	4	0	1.750	7.00
834270 CJV202203			NOTEBOOK,6PK,1SUBJ,COLLE 834270		PK	1	1	0	4.000	4.00
575013 3585414791			dividers,od,ins,8st,astd 575013		ST	3	3	0	3.990	11.97
203174 25025			HIGHLIGHTER,MAJ 203174		DZ	1	1	0	6.020	6.02

Date Received: 1/4/23
PO # 4500114520
Vendor #
Doc # 5105687714
Date:
Signature: *Carla L. Williams*
Date Completed: 1/10/23

RECEIVED

JAN - 4 2023

DISTRICT 4
COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE..



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
281223486001	28.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-DEC-22	Net 30	23-JAN-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114520		2725/DISTRICT 4		281223486001		21-DEC-22		22-DEC-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	28.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.99

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Received: 1/4/23
PO# 4500114520
Vendor #
Doc # 5105687714
Date:
Signature: *Lawrence W*
Dist. Committed: 1/10/23

RECEIVED

JAN - 4 2023

DISTRICT 4
COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	281223486001	22-DEC-22	28.99	

FLO

000325167 2812234860019 00000002899 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.