



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.17.

3/22/2022

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### **Subject:**

Amended District 3 Purchasing Card Records

### **Fiscal Impact:**

none

### **Dept/Office:**

District 3 Commission Office

### **Requested Action:**

Acknowledgement of Receipt.

### **Summary Explanation and Background:**

Attached receipt records were unintentionally omitted from the District 3 Commission Office's previous purchasing card records submission, item F.16, on March 8, 2022. The receipts (totaling \$451.05) are itemized as follows:

- 11/26/2017 for \$12.78 from Amazon
- 11/30/2017 for \$19.98 from Amazon
- 12/7/2017 for \$28.45 from Office Depot
- 12/7/2017 for \$64.59 from Office Depot
- 9/20/2018 for \$10.99 from Staples
- 9/28/2018 for \$314.26 from North American Office Solutions

### **Clerk to the Board Instructions:**



March 23, 2022

**M E M O R A N D U M**

**TO:** Frank Abbate, County Manager

**RE:** Item F.17., Amended Purchasing Card Records for District 3

The Board of County Commissioners, in regular session on March 22, 2022, amended acknowledged receipt of the amended purchasing card records from District 3 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK**

*for: Donna Scott*  
Kimberly Powell, Clerk to the Board

/ns

**cc:** Commissioner Tobia  
Finance  
Budget

Final Details for Order #112-6791375-2039466

[Print this page for your records.](#)

**Order Placed:** November 24, 2017

**Amazon.com order number:** 112-6791375-2039466

**Order Total: \$12.78**

**Shipped on November 25, 2017**

**Items Ordered**

	<b>Price</b>
1 of: <i>Robert's Rules of Order Newly Revised (Robert's Rules of Order (Paperback))</i> , Henry M. Robert III Sold by: Amazon.com Services, Inc. Condition: New	\$11.94

**Shipping Address:**

Christine I Furr  
1235 W. Scots Ave  
Merritt Island, FL 32952  
United States

Item(s) Subtotal: \$11.94  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$11.94  
Sales Tax: \$0.84  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$12.78**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 2859  
Reference number: WORKCARD

Item(s) Subtotal: \$11.94  
Shipping & Handling: \$0.00  
-----

**Billing address**

CHRISTINE I FURRU  
1235 W SCOTS AVE  
MERRITT ISLAND, FL 32952  
United States

Total before tax: \$11.94  
Estimated tax to be collected: \$0.84  
-----

**Grand Total: \$12.78**

**Credit Card transactions**

Visa ending in 2859: November 25, 2017: \$12.78

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #112-1491944-0767432**

[Print this page for your records.](#)

**Order Placed:** November 24, 2017  
**Amazon.com order number:** 112-1491944-0767432  
**Order Total: \$19.98**

**Shipped on November 27, 2017**

**Items Ordered**

1 of: *Stitch-A-Photo Art and Craft Kit*  
Sold by: Amazon.com Services, Inc.

**Price**  
**\$18.67**

Condition: New

**Shipping Address:**

Christine I Furru  
1235 W. Scots Ave  
Merritt Island, FL 32952  
United States

Item(s) Subtotal: \$18.67  
Shipping & Handling: \$0.00

-----  
Total before tax: \$18.67  
Sales Tax: \$1.31

**Shipping Speed:**  
Two-Day Shipping

-----  
**Total for This Shipment: \$19.98**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 2859

Item(s) Subtotal: \$18.67  
Shipping & Handling: \$0.00

**Billing address**

CHRISTINE I FURRU  
1235 W SCOTS AVE  
MERRITT ISLAND, FL 32952  
United States

-----  
Total before tax: \$18.67  
Estimated tax to be collected: \$1.31

-----  
**Grand Total: \$19.98**

**Credit Card transactions**

Visa ending in 2859: November 27, 2017: \$19.98

To view the status of your order, return to [Order Summary.](#)

11008118

011618

Check to return  
funds charged  
in error.

*Christine Furro*  
321-633-2075

011618

Check to return  
funds charged  
in error.

*Christine Furro*  
321-633-2075

CHRISTINE FURRU TTE  
1235 W SCOTS AVE  
MERRITT ISLAND, FL 32952-5556

PAY TO THE  
ORDER OF *Brevard County  
Board of County Commissioners*

*Penetia & 98/100*

*011618*

*\$19.98*

3247

WELLS  
FARGO

FOR *charged in error*

*[Redacted Signature]*

*[Redacted Address]*

321-633-2075

COP  
COPY  
CL316718

**Furru, Christine**

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**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Wednesday, December 06, 2017 2:06 PM  
**To:** Furru, Christine  
**Subject:** Order Confirmation - Multiple Orders



Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)  
Text Us: [904-853-3768](tel:904-853-3768)

## Order Confirmation

**Thank you for shopping with us.**

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments.**

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

### Shipment 1 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM

Order Number:	987246823-001	Status:	In Process
Order Date:	12/06/2017	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU
Account #:	01153076		2539 PALM BAY RD NE STE 4
Payment info:	Visa, last 4 digits: 2859		
Comments:		Delivery Method:	PALM BAY, FL 32905-3534 Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	1	1	0	\$5.990	each	\$5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (269077)	1	1	0	\$14.390	box	\$14.39

Office Depot® Brand Laminating Pouches, Letter Size, 3 Mil, 9" x 11.5", Pack Of 50 (535704)	2	2	0	\$19.990	pack	\$39.98
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LEGEND

QTY: Original Quantity Ordered  
 AVAILABLE: Ordered Quantity - Backorder Quantity  
 B/O Qty: Backorder Quantity  
 UNIT PRICE: Price per Individual Unit  
 UM: Unit of Measure  
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 60.36  
 Tax: 4.23  
 Delivery Fee: 0.00  
 Misc.: 0.00

**Total: \$64.59**



987246823001

**Shipment 2 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM**

Order Number:	987251780-001	Status:	In Process
Order Date:	12/06/2017	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU
Account #:	01153076		2539 PALM BAY RD NE STE 4
Payment info:	Visa, last 4 digits: 2859		
Comments:		Delivery Method:	PALM BAY, FL 32905-3534 Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Slider Stride Memo XB Ballpoint Pen - Extra Broad Point Type - 1 mm Point Size - Bullet Point Style - Blue - 10 / Box (123676)	1	1	0	\$26.590	box	\$26.59

LEGEND

QTY: Original Quantity Ordered  
 AVAILABLE: Ordered Quantity - Backorder Quantity  
 B/O Qty: Backorder Quantity  
 UNIT PRICE: Price per Individual Unit  
 UM: Unit of Measure  
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 26.59  
 Tax: 1.86  
 Delivery Fee: 0.00  
 Misc.: 0.00

**Total: \$28.45**



987251780001

# STAPLES

1595 Palm Bay Road  
Palm Bay, FL 32905  
(321) 726-6922

SALE 1807749 8 002 06123  
1057 09/20/18 04:29

QTY SKU PRICE

REWARDS NUMBER 1988809297

1 SCOTT 8PK CHOOSE A 10.99N  
054000122194

SUBTOTAL 10.99

Tax Exempt Number 1988809297

TOTAL \$10.99

VISA CREDIT USD\$10.99

Card No.: XXXXXXXXXXXX2859 [C]

Chip Read

Auth No.: 064992

AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to 5%  
back in Rewards in store only. \$2 back in  
Rewards per recycled ink cartridges. Up to  
20 per month. Minimum purchase required.  
Exclusions Apply. See an associate for  
full program details or to enroll.







6314 Kingspointe Pkwy  
Suite 7 Orlando, FL 32819  
P: 407-264-0283 F: 407-264-0230

## CONTRACT INVOICE

Invoice Number: 622395  
Invoice Date: 05/23/2018

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Bldg C Rm 203  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson  
Way  
Bldg C Rm 203  
Viera, FL 32940

Account No			Payment Terms		Due Date		Invoice Total		Balance Due			
8C18			Net 60		07/22/2018		\$73.46		\$73.46			
Invoice Remarks												
Contract Number		Contract			Contract Amount		P.O. Number		Start Date		Exp. Date	
4500097793Lease-01					\$73.46		4500097793		04/27/2018		06/01/2023	
Contract Remarks												

### Summary:

Contract base rate charge for this billing period \$0.00  
Contract overage charge for the 04/27/2018 to 05/26/2018 overage period \$73.46 \*\*  
\*\*See overage details below \$73.46

### Detail:

#### Equipment included under this contract

#### Canon/Canon IR Adv C5535I

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

  

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	73	1,555		1,482	0	1,482	\$0.011590	\$17.18
Color	color meter	37	1,450		1,413	0	1,413	\$0.039830	\$56.28
									<b>\$73.46</b>

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$73.46
Tax:	\$0.00
Invoice Total	\$73.46
<b>Balance Due:</b>	<b>\$73.46</b>

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6314 Kingspointe Pkwy  
 Suite 7 Orlando, FL 32819  
 P: 407-264-0283 F: 407-264-0230

## CONTRACT INVOICE

Invoice Number: 624569  
 Invoice Date: 05/31/2018

**Bill To:** Brevard County  
 Accounts Payable  
 2725 Judge Fran Jamieson Way  
 Bldg C Rm 203  
 Viera, FL 32940

**Customer:** Brevard County  
 2725 Judge Fran Jamieson  
 Way  
 Bldg C Rm 203  
 Viera, FL 32940

Account No			Payment Terms		Due Date		Invoice Total		Balance Due				
BC18			Net 60		07/30/2018		\$161.22		\$161.22				
Invoice Remarks													
Contract Number			Contact			Contract Amount		P.O. Number		Start Date		Exp. Date	
4500097793Lease-01						\$161.22		4500097793		04/27/2018		06/01/2023	
Contract Remarks													
Quarterly Invoice June - August 2018													
Contract Lease Charge is the Quarterly billing for Lease.													

### Summary:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	<hr/>
	\$161.22

\*\*See overage details below

### Detail:

~~Equipment included under this contract~~

### Canon/Canon IR Adv C5535I

Number	Serial Number	Base Adj.	Location	Lease
27006	XJW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
<b>Balance Due:</b>	<b>\$161.22</b>

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6314 Kingspointe Pkwy  
 Suite 7 Orlando, FL 32819  
 P: 407-264-0283 F: 407-264-0230

## CONTRACT INVOICE

Invoice Number: 635859  
 Invoice Date: 07/23/2018

**Bill To:** Brevard County  
 Accounts Payable  
 2725 Judge Fran Jamieson Way  
 Bldg C Rm 203  
 Viera, FL 32940

**Customer:** Brevard County  
 2725 Judge Fran Jamieson  
 Way  
 Bldg C Rm 203  
 Viera, FL 32940

Account No			Payment Terms		Due Date		Invoice Total		Balance Due		
BC18			Net 60		09/21/2018		\$24.91		\$24.91		
Invoice Remarks											
Contract Number		Contract			Contract Amount		P.O. Number		Start Date		Exp. Date
4500097793Lease-01					\$24.91		4500097793		04/27/2018		06/01/2023
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 06/27/2018 to 07/26/2018 overage period \$24.91 \*\*  
 \*\*See overage details below **\$24.91**

### Detail:

#### Equipment included under this contract

#### Canon/Canon IR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

  

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bilable	Rate	Overage
BW	black meter	2,579	3,041		462	0	462	\$0.011590	\$5.35
Color	color meter	1,821	2,312		491	0	491	\$0.039830	\$19.56
									<b>\$24.91</b>

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$24.91
Tax:	\$0.00
Invoice Total	\$24.91
<b>Balance Due:</b>	<b>\$24.91</b>

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6314 Kingspointe Pkwy  
Suite 7 Orlando, FL 32819  
P: 407-264-0283 F: 407-264-0230

## CONTRACT INVOICE

Invoice Number: 642973  
Invoice Date: 08/23/2018

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Bldg C Rm 203  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson  
Way  
Bldg C Rm 203  
Viera, FL 32940

Viera, FL 32940			Viera, FL 32940		
Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/22/2018	\$35.26	\$35.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$35.26	4500097793	04/27/2018	06/01/2023
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 07/27/2018 to 08/26/2018 overage period \$35.26 \*\*  
\*\*See overage details below \$35.26

### Detail:

#### Equipment Included under this contract

#### Canon/Canon IR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XJW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BIW	black meter	3,041	4,482		1,441	0	1,441	\$0.011590	\$16.70
Color	color meter	2,312	2,778		466	0	466	\$0.039830	\$18.56
									\$35.26

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$35.26
Tax:	\$0.00
Invoice Total	\$35.26
<b>Balance Due:</b>	<b>\$35.26</b>

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6314 Kingspointe Pkwy  
Suite 7 Orlando, FL 32819  
P: 407-264-0283 F: 407-264-0230

## CONTRACT INVOICE

Invoice Number: 649719  
Invoice Date: 09/24/2018

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Bldg C Rm 203  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson  
Way  
Bldg C Rm 203  
Viera, FL 32940

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
8C18		Net 60	11/23/2018	\$19.41	\$19.41
Invoice Remarks					
Contract Number		Contact	Contract Amount	P.O. Number	Start Date
4500097793Lease-01			\$19.41	4500097793	04/27/2018
Exp. Date					
06/01/2023					
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 08/27/2018 to 09/26/2018 overage period \$19.41 \*\*  
\*\*See overage details below **\$19.41**

### Detail:

#### Equipment included under this contract

#### Canon/Canon IR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW0091S	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	4,482	5,384		902	0	902	\$0.011590	\$10.45
Color	color meter	2,778	3,003		225	0	225	\$0.039830	\$8.96
									<b>\$19.41</b>

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$19.41
Tax:	\$0.00
Invoice Total	\$19.41
<b>Balance Due:</b>	<b>\$19.41</b>

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