



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.10.

8/2/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the Receipt.

Summary Explanation and Background:

Exhibit 1 District 1 Purchasing Card Reconciliation Report Closing 07/04/2022

Exhibit 2. District 4 Dex Imaging Statement

Exhibit 3. District 1 ODP Business Solutions Invoice

Exhibit 4 - District 2 Commission Office, DEXimaging Invoice 07192022]

Clerk to the Board Instructions:

Include with the meeting minutes of the August 2, 2022 Regular Board Meeting.



August 3, 2022

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

RE: Item F.10., Bill Folder

The Board of County Commissioners, in regular session on August 2, 2022, 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", is written over the printed name of the clerk.

Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett
Robert VanVolkenburgh
Commissioner Tobia
Commissioner Smith

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Suzette M. Maners

Cardholders

Phone # (321) 607-6901

Cardholders Personnel #:

11010006

Cardholder's Department/Office:

District 1 Commissioner

Closing Date: 07/04/2022

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$0.00

ADD'L PAGE(S) SUBTOTAL

(MUST AGREE TO FIGURE BELOW)

	\$75.00
GRAND TOTAL (ALL PAGES)	

\$75.00

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

FUND	COST CTR
-------------	-----------------

G.L. ACCT.

INT. ORDER

Amount

expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** **\$75.00**

\$75.00

SUZETTE M MANERS
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-7610
June 05, 2022 - July 04, 2022

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 07/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$75.00 <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 \$75.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$75.00 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/13	FINE LINE PRINTING TITUSVILLE FL	24327432164380700354839	7333	75.00	

RECEIVED

JUL 11 2022

D-1 COUNTY COMMISSION

0000000 0000000 0000000 4715292417217610

Account Number: XXXX-XXXX-XXXX-7610
June 05, 2022 - July 04, 2022




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



SUZETTE M MANERS
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSIONER OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

***0003671

Total Activity \$75.00

 7/11/22
 Cardholder Signature Date

 Manager Signature Date

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax:321- 267-9297

Invoice

Date	Invoice #
6/10/2022	22-1483

Bill To
Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940

Ship To
County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			6/10/2022	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Suzette Maners	0.07	17.50
250	Printing	Business Cards on 14 pt. 4/0 for Cecilia Quist	0.07	17.50
250	Printing	Business Cards on 14 pt. 4/0 for Melinda Burdette	0.07	17.50
500	Printing	Business Cards on 14 pt. 4/0 for Rita Pritchett Ordered by Suzette Maners	0.045	22.50
			Total	\$75.00
Signature				

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Ref #: 0005

Sale

XXXXXXXXXXXX7610

VISA Entry Method: Chip

Total: \$ 75.00

06/13/22 14:25:01
Inv #: 000005 Appr Code: 094173
Transaction ID: 462164663014405
Apprvd: Online Batch#: 000016

VISA CREDIT

AID: A0000000031010

TSI: E800

TVR: 0000088000

Customer Copy

THANK YOU



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

RECEIVED

JUL 20 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR7978247

Invoice Date: 7/19/2022

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

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	9/17/2022	\$36.39	\$36.39
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097795LeaseK&S-NAOS-01		\$36.39	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 6/16/2022 to 7/15/2022 overage period

\$36.39 **

**See overage details below

\$36.39

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	33,183	33,859	676	0	676	0.011590	\$7.83
Color	color meter	27,885	28,602	717	0	717	0.039830	\$28.56
								\$36.39

Date Received: 7/20/22
PO# 4500111891
Vendor # 16062
Date: 5/05/2022
Signature: 5105665674
Data Completed:

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	\$36.39
Tax:	\$0.00
Invoice Total	\$36.39
Balance Due:	\$36.39





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 250592650001	AMOUNT DUE 49.27	PAGE NUMBER Page 1 of 2
INVOICE DATE 15-JUL-22	TERMS Net 30	PAYMENT DUE 15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 250592650001		ORDER DATE 14-JUL-22		SHIPPED DATE 15-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
771985 12433		INDEX,DIVIDERS,TRANSLUCE 771985		PK	1	1	0	44.090		44.09	
581985 WOTAPP4D-WHI		TAPE,CORRECTION 581985		PK	1	1	0	5.180		5.18	

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JUL 22 2022

D-1 COUNTY COMMISSION

X

Suzette Maners

PO# 4500113915
Vendor # 18045
Doc # 5105666243

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at www.odpbusiness.com or contact us at 888-2-OFFICE if you have any questions.

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.

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

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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
250592650001	49.27	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JUL-22	Net 30	15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		250592650001		14-JUL-22		15-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	49.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	49.27

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	250592650001	15-JUL-22	49.27	

FL0 000325167 2505926500014 00000004927 1 8

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.



PACKINGLIST

ODP Business Solutions, LLC
1-888-2OFFICE
1801 CYPRESS LAKE DR
ORLANDO FL 32837

Order Number: 250592650-1

Order Summary

Shipping Address

00412
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

Customer Information

Customer#: 27327334
Contact: SUZETTE MANERS
Phone#: 321-607-6901

Carton Counts

Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2

Additional Information

BLK 4500111262 D1 FY 21-22
FLR/ 1/1
Route/Stop/Door: 0612/000/009
Order Date: 14-Jul-2022
Delivery Date: 15-Jul-2022

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1 1 0	AVE12433	INDEX,DIVIDERS,TRANSLUCENT	PK	44.090	44.09	*
2	1 1 0	581985 WOTAPP4D-WHI	TAPE,CORRECTION 4-PACK,WE	PACK	5.180	5.18	45436001

Please visit ODPBusiness.com for all
order information including re-orders,
invoice re-prints, parts replacement and
quick easy returns.

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JUL 15 2022

D-1 COUNTY COMMISSION

Merchandise Total 49.27
Small Order Handling Fee 0.00

Subtotal 49.27
Sales Tax (Exempt) 0.00
Order Total 49.27
Balance Due 0.00

Terms: Acct Bill



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

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
251559782001	6.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-22	Net 30	15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		251559782001		08-JUL-22		12-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7054322 GJO10318		CUP,PAPER,HOT,PRINTED,12 7054322		PK	1	1	0	6.390		6.39	

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JUL 25 2022
DISTRICT 1 COMMISSION

X *[Signature]*

PO# 4500113915
Vendor # 18045
Doc# 5105666 298

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SIOUX FALLS SD
57117-7241

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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
251559782001	6.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-22	Net 30	15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 251559782001		ORDER DATE 08-JUL-22		SHIPPED DATE 12-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	6.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	6.39

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	251559782001	12-JUL-22	6.39	

FL0 000325167 2515597820013 00000000639 1 7

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.



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

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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 251530745001	AMOUNT DUE 17.43	PAGE NUMBER Page 1 of 2
INVOICE DATE 12-JUL-22	TERMS Net 30	PAYMENT DUE 15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000391-000008

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 251530745001		ORDER DATE 08-JUL-22		SHIPPED DATE 12-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
4510771 5000358238		MCCAFE,PREM,ROAST,30OZ,C 4510771		EA	1	1	0	7.050		7.05	
282737 83035		SUGAR,ORGANIC,RAW,200BX, 282737		BX	1	1	0	10.380		10.38	

D-1 COUNTY COMMISSION

JUL 25 2022

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JUL 25 2022

D-1 COUNTY COMMISSION

X *[Signature]*

000391-000008

PO# 4500113915
Vendor# 18045
Doc# 5105666295

CONTINUED ON NEXT PAGE...



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SIOUX FALLS SD
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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
251530745001	17.43	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-22	Net 30	15-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		251530745001		08-JUL-22		12-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	17.43
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.43

All amounts are based on USD currency
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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	251530745001	12-JUL-22	17.43	

FL0 000325167 2515307450010 00000001743 1 5

Please
Send Your
Check to:

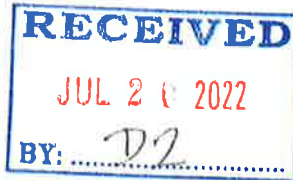
ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



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



CONTRACT INVOICE

Invoice Number:

AR7978229

Invoice Date:

7/19/2022

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

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	9/17/2022	\$5.29	\$5.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$5.29	4500097792	4/23/2018	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 6/23/2022 to 7/22/2022 overage period	\$5.29 **
**See overage details below	\$5.29

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 Commission 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	59,317	59,567	250	0	250	0.011590	\$2.90
Color	color meter	14,854	14,914	60	0	60	0.039830	\$2.39
								\$5.29

Robert F. VanVolkenburgh
Robert F. VanVolkenburgh
Chief of Staff

PO # 4500111889
Cost Center # 200020
Doc # 5105665834

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	\$5.29
Tax:	\$0.00
Invoice Total	\$5.29
Balance Due:	\$5.29

