



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.28.

7/12/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 4 Commission Office, DEXimaging Invoice dated 06/01/2022

Exhibit 2 - District 4 Commission Office, DEXimaging Invoice dated 06/09/2022
(Contract overage charge)

Exhibit 3 - District 4 Commission Office, Purchasing Card Reconciliation Report for closing
dated 06/04/2022

Exhibit 4 - District 5 Commission Office, DEXimaging Invoices dated 05/18/2022, 06/01/2022
and 06/20/2022

Exhibit 5 - District 5 Commission Office, Culligan Invoice dated 05/31/2022

Exhibit 6 - District 2 Commission Office, ODP Business Invoice dated 05/17/2022

Exhibit 7 - District 2 Commission Office, DEXimaging Invoices dated 05/16/2022, 06/01/2022
and 06/15/2022

Exhibit 8 - District 3 Commission Office, Purchasing Card Reconciliation Report dated
05/20/2022

Exhibit 9 - District 3 Commission Office, Purchasing Card Reconciliation Report dated
06/24/2022

Exhibit 10 - District 3 Commission Office, DEXimaging Invoice 05/19/2022

Exhibit 11 - District 3 Commission Office, DEXimaging and ODP Business Invoices 06/07/2022

Exhibit 12 - District 3 Commission Office, DEXimaging Invoice 06/20/2022

Clerk to the Board Instructions:

Include with the minutes for the July 12, 2022 regular meeting.



July 13, 2022

MEMORANDUM

TO: Kathleen Prothman, Finance

RE: Item F.28., Bill Folder

The Board of County Commissioners, in regular session on July 12, 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

Kimberly Powell
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Tobia
Commissioner Smith
Commissioner Zonka
Robert VanVolkenburgh, Chief of Staff



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

RECEIVED

JUN 20 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR7785285
Invoice Date: 06/01/2022

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	07/31/2022	\$112.14	\$112.14	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:


Contract base rate charge for the 06/01/2022 to 08/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$112.14
**See overage details below	\$112.14

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$112.14

Date Received: 6/20/22
PO# 4500111891
Vendor # 16062
Doc # 5105662045
Signature: 
Date 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	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14





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P: 800-995-4468 F: 813-288-0223

RECEIVED

JUN 20 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR7821063
Invoice Date: 6/9/2022

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	8/8/2022	\$27.19	\$27.19
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$27.19	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 5/16/2022 to 6/15/2022 overage period \$27.19 **
**See overage details below \$27.19

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
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	32,658	33,183	525	0	525	0.011590	\$6.08
Color	color meter	27,355	27,885	530	0	530	0.039830	\$21.11
								\$27.19

Date Received: 6/20/22
PO# 4500111891
Vendor # 16062
Date: 5/10/2024
Signature: [Signature]
Date 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	\$27.19
Tax:	\$0.00
Invoice Total	\$27.19
Balance Due:	\$27.19



PAGE 1 of 1

11007411

Closing Date: 6/4/2022

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

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

Amount

and furniture; and computer equipment valued in excess of \$750.

Signature of Approving Official/Date

BC 2 J-Excel Document Revised 08/18/2017

(must agree to above figure) **GRAND TOTAL**

\$561.41

JUN 20 2022

CURT L SMITH
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-7828
May 05, 2022 - June 04, 2022

DISTRICT 4
COMMISSION OFFICE

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 06/04/22 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$561.41 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$561.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$561.41 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/19	Florida Today 888-426-0491 IN	24692162139100723071166	5968	9.99	
05/20	05/16	COURTYARD BY MARRIOTT ARLINGTON VA Arrival: 05/16/22	24692162140100602662694	3690	551.42	

00000000 00000000 00000000 4715291106357828

Account Number: XXXX-XXXX-XXXX-7828
May 05, 2022 - June 04, 2022



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



CURT L SMITH
FL BREVARD COUNTY BOCC
DISTRICT 4 COMMISSIONER
2725 JG JIMSON WAY BLDG C214
VIERA, FL 32940-6605

**N0004456

Total Activity \$561.41

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 1063578 28

Name: Curt Smith
Phone #: (321) 633-2044
Selected email: D4.commissioner@brevardfl.gov
Account #: 729707479
Subscriber #: 100667665
Auto-renew: Yes
Address: Melbourne, FL 32940
Delivery type: Digital
Billing status: Active

Details for invoice - #729707479-000000003

Invoice Date:	Dec 19, 2019			
Invoice Status:	Paid			
Outstanding Balance on Invoice:	\$0.00			
Billing Period:	from Dec 19, 2019 to Jan 18, 2020			
Credits:	\$0.00			
Description	Date	Amount	Product Name	Qty
			National Digital \$0.99mo for 3mo to \$7.99mo for 6mo to \$9.99mo unlimited	1
			Digital Only	1
			Total Taxes	
			TOTAL	
				Sub Total
				\$7.99
				\$0.00
				\$0.00
				\$7.99

Subscription Billing Details:



Courtyard by Marriott® Arlington Crystal City Reagan National Airport
 2899 Richmond Hwy, Arlington, Va 22202 P 703.549.3434
 Marriott.com/WASCT

Curtis Smith
 4457 Coquina Ridge Dr
 Melbourne FL 32935
 Business

Room: 312
 Room Type: KING
 Number of Guests: 1
 Rate: \$239.00
 Clerk: JDM

Arrive: 16May22 Time: 04:02PM Depart: 18May22 Time: 02:05PM Folio Number: 62335

DATE	DESCRIPTION	CHARGES	CREDITS
16May22	Breakfast For One	239.00	
16May22	Occupancy Sales Tax	14.34	
16May22	County Tax	19.72	
17May22	Restaurant Room Charge	2.00	
17May22	Breakfast For One	239.00	
17May22	Occupancy Sales Tax	14.34	
17May22	County Tax	19.72	
18May22	Restaurant Room Charge	3.30	
18May22	Visa		551.42
Card #: VXXXXXXXXXXXX7828XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code: 002240			
		BALANCE:	0.00

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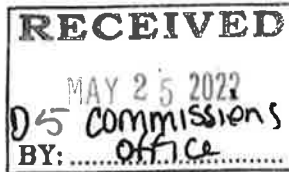
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CONTRACT INVOICE

Invoice Number: AR7729308
Invoice Date: 05/18/2022



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	07/17/2022	\$6.18	\$6.18	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.18	4500097791	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 04/27/2022 to 05/26/2022 overage period	\$6.18 **
**See overage details below	\$6.18

Detail:

Equipment Included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,150	8,281		131	0	131	\$0.011590	\$1.52
Color	color meter	7,570	7,687		117	0	117	\$0.039830	\$4.66
									\$6.18

PO: 450011802

Vendor: 16062

Doc: ~~88086830100~~
S105659631

X
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?

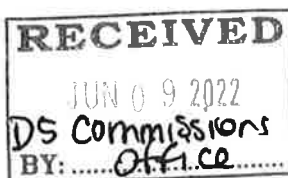
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$6.18
Tax:	\$0.00
Invoice Total	\$6.18
Balance Due:	\$6.18





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



CONTRACT INVOICE

Invoice Number: AR7784899

Invoice Date: 06/01/2022

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	07/31/2022	\$151.80	\$151.80	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2022 to 08/31/2022 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$151.80

**See overage details below

\$151.80

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 450011892
Vendor: 16062
DOC: 5105660128

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?

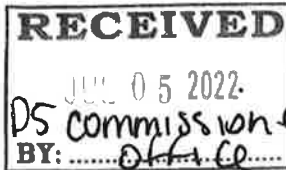
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
Balance Due:	\$151.80





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



CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR7862357
6/20/2022

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	8/19/2022	\$3.46	\$3.46
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.46	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 5/27/2022 to 6/26/2022 overage period	\$3.46 **
**See overage details below	\$3.46

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	8,281	8,394	113	0	113	0.011590	\$1.31
Color	color meter	7,687	7,741	54	0	54	0.039830	\$2.15
								\$3.46

PO: 4500111892
Vendor: 16062
Doc: 5105663263

Kristin 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	\$3.46
Tax:	\$0.00
Invoice Total	\$3.46
Balance Due:	\$3.46



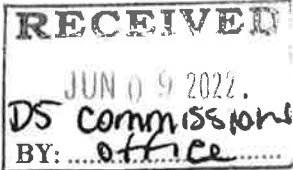


771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
05/31/2022	\$40.25	268847	
INVOICE NUMBER: 97640		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		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	DATE
268847	TCP		4500083054	COMPANY TRUCK	97640		05/31/2022	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/11	5.00	5.00		Tick 90296875 Date 05/11/2022				
05/11	1.00	1.00		1/2 LITER CULLIGAN CASE	5.75		28.75	
				SERVICE CHARGE	0.00			
				End of Ticket 90296875				
				Tick 800805619 Date 05/25/2022				
05/25	2.00	2.00		P/O Number: 4500083054				
05/25	1.00	1.00		1/2 LITER CULLIGAN CASE	5.75		11.50	
				SERVICE CHARGE	0.00			
				End of Ticket 800805619				
PO: 4500112A3 Vendor: 3311 Doc: 5105660131								
 Kristine Zonka								
Pay on line at www.culligancentralflorida.com 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:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		40.25		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						40.25		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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

RECEIVED

JUN 16 2022

BY: 22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

INVOICE NUMBER

244599601001

INVOICE DATE

17-MAY-22

AMOUNT DUE

27.98

TERMS

Net 30

PAGE NUMBER

Page 1 of 2

PAYMENT DUE

20-JUN-22

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER 27327334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 244599601001		ORDER DATE 16-MAY-22		SHIPPED DATE 17-MAY-22	
BILLING TO ACCOUNT 32516		MANAGER RELEASE		ORDERED BY KIKI GOLAN		FLOOR/BUILDING 2382			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
595347 11476087		WATER NESTLE 595347		CA	2	2	0	13.990		27.98	

Robert F. VanVeenburgh
Robert F. VanVeenburgh
Chief of Staff

PO # 4500112867

Vendor # 2382

Cost Center # 200020

Doc # 5105660124

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

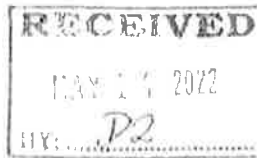
To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE.

00001/00002



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



CONTRACT INVOICE

Invoice Number:

AR7718499

Invoice Date:

05/16/2022

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	07/15/2022	\$10.92	\$10.92
Invoice Remarks				
Contract Number	Contract	Contract Amount	P.O. Number	Start Date
1500097792LeaseK&S-NAOS-01		\$10.92	4500097792	04/23/2018
				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 04/23/2022 to 05/22/2022 overage period

\$10.92 **

**See overage details below

\$10.92

Detail:

Equipment Included under this contract

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location						
401139	XJUP01019	\$0.00	Brevard County - District II Commission Office 2575 N, Courtenay Parkway Merritt Island, FL 32953						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Black	black meter	58,416	59,055		639	0	639	\$0.011590	\$7.41
Color	color meter	14,667	14,755		88	0	88	\$0.039830	\$3.51
									\$10.92

Robert F. VanVolkenburg
Robert F. VanVolkenburg
Chief of Staff

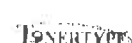
PO # 4500111837
Cost Center # 200020
Vendor # 16062
Doc # 5105657025

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<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

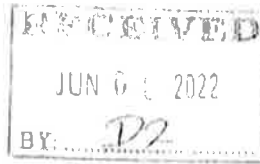
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$10.92
Tax:	\$0.00
Invoice Total	\$10.92
Balance Due:	\$10.92





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-788-0223



CONTRACT INVOICE

Invoice Number: AR7784996
Invoice Date: 06/01/2022

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	07/31/2022	\$225.66	\$225.66	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792Lease&S NAOS-01		\$275.65	4500097792	04/23/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2022 to 06/31/2022 billing period \$0.00
Contract overage charge for this average period \$0.00 **
Contract Lease Charge \$225.66
**See overage details below \$225.66

Detail:

Equipment included under this contract

Canon/IRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$325.66

Robert F. VanValkenburg
Robert F. VanValkenburg
Chief of Staff

PO # 4500111889
Cost Center # 200020
Vendor # 16062
Doc # 5105660123

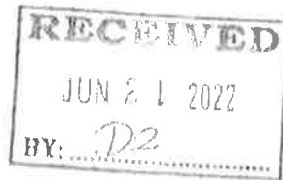
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history.
<https://www.deximaging.com/service/online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies"

Invoice SubTotal	\$225.66
Tax:	\$0.00
Invoice Total	\$225.66
Balance Due:	\$225.66





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



CONTRACT INVOICE

Invoice Number: AR7844914
Invoice Date: 6/15/2022

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	8/14/2022	\$6.98	\$6.98
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$6.98	4500097792	7/23/2018	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 5/23/2022 to 6/22/2022 overage period	\$6.98 **
**See overage details below	\$6.98

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

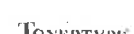
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billing	Rate	Overage
BLW	black meter	59,055	59,317	262	0	262	0.011590	\$3.04
Color	color meter	14,755	14,854	99	0	99	0.039830	\$3.94
								\$6.98

Robert F. VanValkenburg
Robert F. VanValkenburg
Chief of Staff

PO # 4500111889
Cost Center # 200020
Vendor # 16062
DOC # 5105661649

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	\$6.98
Tax:	\$0.00
Invoice Total	\$6.98
Balance Due:	\$6.98



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: **BETHANY A ILIFF**

Cardholders
Phone # (321) 633-2075
Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 05/04/2022

[illegible]

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1,000 and an 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

[illegible]

(must agree to above figure) **GRAND TOTAL** **\$9.99**

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
April 05, 2022 - May 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 05/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$9.99 <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 \$9.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$9.99 Accounting Code: 0001/200030

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

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	04/17	Florida Today	888-426-0491 IN	24692162107100367766921	5968	9.99

00000000 00000000 00000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
April 05, 2022 - May 04, 2022



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



BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

***N0004270

Total Activity \$9.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052727579485

Prasad, Katelynn

From: Florida Today <floridatoday@gannett.com>
Sent: Thursday, May 19, 2022 1:39 PM
To: Commissioner, D3
Subject: Re: Florida Today: April Statement

Follow Up Flag: Follow up
Flag Status: Completed

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

Dear Katelynn,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

Here is the invoice for the month of April as you requested and also I will include the month of May invoice as well.

Invoice Date: Apr 17, 2022
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Invoice amount: \$9.99
Invoice Number: 950242729-00000003
Billing Period: from Apr 16, 2022 to May 15, 2022
Credits:\$0.00

Invoice Date: May 17, 2022
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Invoice amount: \$9.99
Invoice Number: 950242729-00000004
Billing Period: from May 16, 2022 to Jun 15, 2022
Credits:\$0.00

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

Anthony G.
Member Specialist
Florida Today
www.myusatodaynetwork.com
www.floridatoday.com

1-877-424-0156

Need to report a missed delivery, enter a vacation stop, or pay your bill? Do so at www.myusatodaynetwork.com.

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bethany A ILIFF

Cardholders 321 633 2075
Phone #

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 06/04/2022

[illegible]

ADD'L PAGE(S) SUBTOTAL	\$0.00
------------------------	--------

\$122.02	GRAND TOTAL (ALL PAGES)
----------	-------------------------

(MUST AGREE TO FIGURE BELOW)

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-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 \$7500.

Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-pdf, Document Revised 08/18/2017

0001	200030	5510000		\$107.90
0001	200030	5510000		\$9.99
0001	200030	5510000		\$4.13

(must agree to above figure) **GRAND TOTAL** **\$1222.02**

BANK OF AMERICA

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
May 05, 2022 - June 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 06/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$122.02 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$122.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$122.02 Accounting Code: 0001/200030

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

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/07	AMER ASSOC NOTARIES 713-644-2299 TX	24692162127100809245951	8699	107.90	
05/19	05/18	Florida Today 888-426-0491 IN	24692162138100305697116	5968	9.99	
06/01	05/31	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692162151100237092388	5968	4.13	

partial
charge for
hard copy print

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
May 05, 2022 - June 04, 2022

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

|||||
BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

***0001616

Total Activity \$122.02

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:00052727579485



American Association of Notaries
Serving Notaries Nationwide

7438 Park Place Blvd.
Houston, Texas 77087
Phone : 1-713-644-2299

Fax : 1-713-649-0011

www.usnotaries.com

info@usnotaries.com

Invoice #

04-223051787

Date

5/6/2022

Page #

1 of 1

Customer #

1477386

Online Order #

04-223051787

Ship To



Invoice To

Brian Bond
Brevard County Board of County Commissioners
1260 Cheb Pl. NW
Palm Bay FL 32907
(321) 431-2525

Bethany Iliff
2539 Palm Bay Rd. NE Ste. 4
Palm Bay FL 32905
(321) 633-2075

Order Instructions

Payment Type

PO #

Check / MO #

Credit Card # & Exp Date

Ship Via

Credit Card

*****9485

US Postal Service (4-7 Days) (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount	
1-1	FLPWBI-1	Notary Public Bond & Filing Fee Notary Name: Brian Christopher Bond	1	\$79.00	\$79.00	
1-2	FLPWBI-2	Florida Notary Stamp - Trodat 4913 Notary Name: Brian Christopher Bond Stamp Case Color (TRODAT): Mango Ink Color Selected: Black	1	\$16.95 T	\$16.95	
1-3	FLPWBI-3	Florida Notary Record Book - (352 entries with thumbprint space) Record Book Cover: Traditional Brown Cover	1	\$4.00 T	\$4.00	
2	909	American Association of Notaries Membership Member Name: Brian Christopher Bond Member ID: 1346989	1	Included	\$0.00	
3	FLCOURSE1	Florida Notary Course Notary Name: Brian Christopher Bond Email Address: brianbond@hotmail.com Course: Florida Notary Course Member ID: To Be Assigned	1	Included		
Item Total		\$99.95	Member Discount	\$0.00 T	Grand Total	\$107.90
Additional Charges		\$0.00	Shipping	\$7.95 T	Amount Received	\$107.90
Order Discount/Refund		\$0.00 T	Sales Tax	\$0.00	Balance Due	\$0.00

10289502427290000999000000000000000000

Griffin, Lorena

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Wednesday, June 22, 2022 3:08 PM
To: Tobia, John
Subject: Customer Account Billing Information

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

florida today

My Account

Thank you for contacting us regarding your subscription to the Florida Today.

As requested, please find a copy of your billing statement below.

Bill Date: May 28, 2022

Detail	Amount
Transportation Fee *	3.13
05/23/22-05/31/22 Service	0.93
Sales Tax	0.07
Amount Due	4.13

Did you know you can manage your account online simply by visiting account.floridatoday.com? You can make a payment, view payment history, schedule a vacation hold and much more.

Don't want the hassle of making a monthly payment? Sign up for EZ Pay. It is the convenient way to automatically pay your account each month with the payment method of your choice.

Log in to your account, email us at floridatoday@gannett.com, chat with a Customer Service Representative, or call us at 877-424-7640 today to make the switch.

Sincerely,
Customer Service Department
Florida Today



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

CONTRACT INVOICE

Invoice Number: AR7729360
Invoice Date: 05/18/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	06/07/2022	\$78.75	\$78.75	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$78.75	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 04/27/2022 to 05/26/2022 overage period \$78.75 **
See overage details below **\$78.75

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.			Location				
307391	XUW00915	\$0.00			Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	37,696	39,264		1,568	0	1,568	\$0.011590	\$18.17
Color	color meter	29,140	30,661		1,521	0	1,521	\$0.039830	\$60.58
									\$78.75

PO#: 4500111893

Doc No: 5105657359

[Handwritten Signature] 5/19/22

RECEIVED
MAY 19 2022
DISTRICT 3
COMMISSION OFFICE

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	\$78.75
Tax:	\$0.00
Invoice Total	\$78.75
Balance Due:	\$78.75



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100924626	05/18/2022	KAPRASAD	AR7729360	51056573592022	05/19/2022
1900314092	05/05/2022	KAPRASAD	1/4/22-3/23/22	1900314092BD 2022	05/19/2022



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

CONTRACT INVOICE

Invoice Number: AR7785148
Invoice Date: 06/01/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	06/21/2022	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2022 to 08/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	<u>\$161.22</u>

Detail:

Equipment included under this contract

Canon/IRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22





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
246208556001	83.79	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-22	Net 30	20-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 246208556001		ORDER DATE 19-MAY-22		SHIPPED DATE 20-MAY-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY BRIAN BOND		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7635137 66541		TOWELS,BOUNTY,1/12, 7635137		PK	1	1	0	31.340		31.34	
420782 DP09288		TRASHBAG,OD,DRSTRNG,13G 420782		BX	1	1	0	20.970		20.97	
150932 30336		LABEL,MULTI-PURPOSE,WE 150932		BX	1	1	0	13.400		13.40	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	18.080		18.08	

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...

ORIGINAL INVOICE

10068



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

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
246208556001	83.79	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-22	Net 30	20-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 246208556001		ORDER DATE 19-MAY-22		SHIPPED DATE 20-MAY-22	
BILLING ID 32516				ACCOUNT MANAGER RELEASE		ORDERED BY BRIAN BOND		FLOOR/BUILDING SUITE 4		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											83.79
DELIVERY											0.00
SALES TAX											0.00
TOTAL											83.79
All amounts are based on USD currency											

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
COMMISSIONER JOHN TOBIA'S OFFI	32516	246208556001	20-MAY-22	83.79	

FL0 000325167 2462085560019 00000008379 1 4

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.



BUSINESS SOLUTIONS, LLC

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
246227496001	51.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-22	Net 30	20-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		246227496001		19-MAY-22		20-MAY-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
856080 81045		MRKR,EXPO,LOW 856080		PK	1	1	0	17.600		17.60	
6246483 MTH01361CT		SOAP,HAND,FOAM,PINKGRP 6246483		CT	1	1	0	27.390		27.39	
172777 45112EA		CLEANER,DISHWSH,DAWN,38 172777		EA	1	1	0	6.610		6.61	

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
246227496001	51.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-22	Net 30	20-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		246227496001		19-MAY-22		20-MAY-22	
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				BRIAN BOND		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

SUB-TOTAL	51.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.60

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 on 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
COMMISSIONER JOHN TOBIA'S OFFI	32516	246227496001	20-MAY-22	51.60	

FL0 000325167 2462274960012 00000005160 1 4

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

1. Contact SAP for training - login
- Add
- process

CONTRACT INVOICE

Invoice Number:

AR7862333

Invoice Date:

6/20/2022

RECEIVED

JUN 22 2022

DISTRICT 3
COMMISSIONER OFFICE

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROAD NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/10/2022	\$54.32	\$54.32
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$54.32	4500097793	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 5/27/2022 to 6/26/2022 overage period

\$54.32 **

**See overage details below

\$54.32

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	39,264	40,242	978	0	978	0.011590	\$11.34
Color	color meter	30,661	31,740	1,079	0	1,079	0.039830	\$42.98
								\$54.32

Doc # 5105 66 3135
Vendor # 16062
P.O. # 4500111893

[Handwritten Signature]

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	\$54.32
Tax:	\$0.00
Invoice Total	\$54.32
Balance Due:	\$54.32



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100930245	06/20/2022	LGGRIFFIN	AR7862333	51056631352022	07/01/2022