Agenda Report



2725 Judge Fran Jamieson 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.



FLORIDA'S SPACE COAST

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

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



July 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, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett Commissioner Tobia

Commissioner Smith

Commissioner Zonka

Robert VanVolkenburgh, Chief of Staff



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

RECEIVED

CONTRACT INVOICE

JUN 20 2022

Invoice Number:

AR7785285

Invoice Date:

06/01/2022

DISTRICT 4
COMMISION OFFICE

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	B:	stance Due
BC18-NAOS	60 DAYS	07/31/2022	\$112.14	\$112.14	
		Invoice Remarks	A LEWIS BURNEY		Doc Tar
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
	SACS IN PROPERTY OF THE PARTY O	Contract Remarks	na kalitarakan	NE CENTRAL DE LES	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$0.00 \$0.00 * \$112.14

\$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	\$112.14
			Viera, FL 32940	
			District 4 Commission Office	

Signature: Drice Completed:

Date: 51056620

Date (lacelyed: 6

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















^{**}See overage details below



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

RECEIVED

CONTRACT INVOICE

JUN 2 0 2022

DISTRICT 4 COMMISION OFFICE **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 Amount	P.O. Number	Start Date	Exp. Date
\$27.19	4500104021	5/16/2018	6/1/2023

Summary:

Contract base rate charge for this billing period Contract overage charge for the 5/16/2022 to 6/15/2022 overage period

\$0.00 \$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 27,885 530 530 0.039830 \$21.11

> 4500111891 Date: 5105667

Signature: 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".

\$27.19 Invoice SubTotal Tax: \$0.00 Invoice Total \$27.19 Balance Due: \$27.19















\$27.19

PAGE 1 of 1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	s Name:	Curt Smith				Cardholders 321-63	321-633-2044	Cardholders Personnel #:	Personnel #:	1100741
holder	Cardholder's Department:	t: County Commission - District 4	- District 4		J	Closing Date: _	6/4/2022	i.		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item Purchased	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
	5/19/2022	Florida Today		Newspaper Subscription	scription	66.6	10001	200040	5510000	
	5/16/2022	Courtyard by Marriott	Washi	Washington DC trip 6/16-5/18/22 hotel stay	-5/18/22 hotel stay	551.42	0001	200040	5400150	
						\$0.00	ADD'L PAGES SUBTOTAL	SUBTOTAL		
						\$561.41	GRAND TOTAL	GRAND TOTAL (ALL PAGES)	(MUST AGREE TO FIGURE BELOW)	BELOW)
tholder	n boileanne ener	() (Cardholdar) have compliced with the Buckers)	SUMMA	RY OF FUND / CO	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	ACCOUNT TO BILL				
istrative ed approv	order (AO-41) a	Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
ses with ed life of	a value in exce more than one-	purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles	0001	200040	5510000	9:99	L	9:99		
niture; a	nd computer eq	and furniture; and computer equipment valued in excess of \$750.	0001	200040	5400150	551.42		551.42		
1	7	12/12/0								
တ	ignature of Ca	Signature of Cardholder/Date								
Signi	ature of Approv	Signature of Approving Official/Date					I			

\$561.41

(must agree to above figure) GRAND TOTAL



RECEIVED

JUN 2 0 2022

DISTRICT 4
COMMISION OFFICE

Purchasing Card

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

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date	Credits \$0.00 Cash \$0.00
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Other Debits \$0.00 Cash Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$561.41
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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.

-	saction				BE 201		
Posting	g Transaci	non					
Date	Date	Description		Reference Number	MCC	Charge	Cre d i
05/19	05/19	Florida Today 888-426-0491 IN		24692162139100723071166		9.99	0,000
05/20	05/16	COURTYARD BY MARRIOTT ARLINGTON	VA	24692162140100602662694	3690	551.42	

000000 0000000 0000000 4715291106357828

Account Number: XXXX-XXXX-XXXX-7828

May 05, 2022 - June 04, 2022

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PO BOX 15731 WILMINGTON, DE 19886-5731

յլ Միրդի Միրդ Մեր Միրդի Միրդի

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

Total Activity	\$561.41
Cardholder Signature	Date
Manager Signature	Date

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 - #729707479-00000003

Invoice Date:	Dec 19, 2019	Subscription Billing Details:		
Invoice Status:	Paid	Product Name	QÇ.	SubTotal
Outstanding Balance on Invoke:	\$0.00	National Digital \$0.99mo for 3mo to \$7.99mo	-	\$7 99
Billing Perlod:	from Dec 19, 2019 to Jan 18, 2020	for 6mo to \$9.99mo unlimited		
Credits:	\$0.00	Digital Only	-	\$0.00
Description		Total Taxes	ĸ	\$0 00
	Date	TOTAL	ë	87 99
₩	Items per page No items to display			

COURTYARD°

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 Melborne FL 32935

Business

Arrive: 16May22

Room: 312

Room Type: KING

Number of Guests: 1

Rate: \$239.00

Clerk: JDM

Time: 04:02PM Depart: 18May22 Time:

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	
17Mav22	Occupancy Sales Tax	14.34	
17May22	County Tax	19.72	
8May22	Restaurant Room Charge	3.30	
18May22	Visa	3.30	551.42

Card #: VIXXXXXXXXXXXXXX7828/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 002240

BALANCE:

0.00

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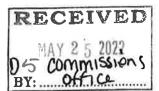
Post Office Box 17299 Clearwater, FL 33762-0299 P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR7729308 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	
500097791LeaseK&S-NAOS-0!		\$6,18	4500097791	04/27/2018	06/01/2023	
		Contract Remarks		ENTRUCE DE		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/27/2022 to 05/26/2022 overage period

\$6.18

**See overage details below

\$0,00

\$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

po: 450011802 Vendor: 16062

> DOC: MODERNERS DISCO 5105659631

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".

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

Page 1 of 1



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





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	8	lance Due
BC18-NAOS	60 DAYS	07/31/2022	\$151.80	4	151.80
		Invoice Remarks			Services (
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

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

**See overage details below

Contract Lease Charge:

\$0.00

\$0.00 **

\$151.80

\$151.80

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 Polm Boy, FL 32907	\$151.80
			District 5 Commission Office	

po'. 4500111892 Vendor:16062

DOC: 5105460128

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".

total print

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Invoice SubTotal

Balance Due:

Invoice Total

Page 1 of 1

\$151.80

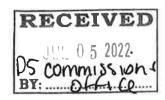
\$0.00

\$151.80

\$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

		Balance Due
8/19/2022	\$3.46	\$3.46
	8/19/2022 Voice Remarks	

Contract Amount	P.O. Number	Start Date	Exp. Date
\$3.46	4500097791	4/27/2018	6/1/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 5/27/2022 to 6/26/2022 overage period

\$3.46 ** \$3.46

\$0.00

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Drive **District 5 Commission C**

Canon/iRC3525i

00110117 1110002	3 1	
Number	Serial Number	
307377	XTK02920	

Location

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	81	54	0.039830	\$2.15
					///			\$3.46

Base Adj.

\$0.00

po: 4500111892 Vendor: 16062 Oc: 5105663263

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".

\$3,46 Invoice SubTotal Tax: \$0.00 Invoice Total \$3.46 \$3.46 **Balance Due:** Page 1 of TONERTYPE

total print

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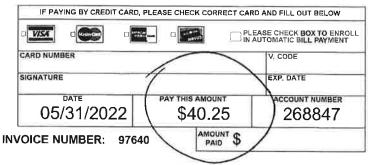


771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 www.culligancentralflorida.com

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



284 284

վ||Մդրֆրդիդեմիվիցինինիկեն||Մկիլինիլեն_|

ACCOUNT NUMBER	ID ORD	ER NUMBER	PURCHASE ORDER NUM	BER	SHIP VIA	TERMS	1	NET DUE	10 DAYS	
268847	7 TCP	4	500083054		COMPANY TRUCK	INVOICE	97	610	NVOICE 05/	31/2022
DATE SHIPPED	QUANT ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION			UNIT PRICE	DISCOUNT	NET AMOUNT
05/11 05/11 05/25 05/25	5.00 1.00	5.00 1.00 2.00 1.00		1/2 SERV End Tick P/O 1/2 SERV End Ve OC	2 90296875 Date LITER CULLIGAN /ICE CHARGE of Ticket 90296 2 800805619 Date Number: 4500083 LITER CULLIGAN /ICE CHARGE of Ticket 80080 CUSOO 20 rdor: 33)c: 5 05 06	CASE 875 05/25 054 CASE 5619	/2022	5.75 0.00 5.75 0.00		28.75
A LATE PAYN MAY BE APPL CUULLIGAN 771 NORTH	-5562 if MENT FINANCE C JED ON BALANC -MELBOURNS	you nee	igancentralf i any assist 1.3841 PER MON DAYS	NTH D	DELIVER TO: DESTRICT 5 COMMISSIONEE 175	NER	r off	ice at	TOTAL SALES TAX FRY CHARGES	40.25

FOR CUSTOMER FOR ACCOUNT:

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

FEDERAL 10:86 2161688



BILL TO:

ATTN: ACCTS PAYABLE ATTN: ACCTS PATABLE DISTRICT 2 COMMISSION RM 200 2575 N COURTENAY PKWY MERRITT ISLAND FL 52953-4947

- Ավետեվելիան հունականում անձական հանձական հայ և հ

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OF PROBLEMS. JUST CALL US E GROER: (888) 263-3423 (800) 721-6592 SERVICE ORDER:

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

27327334 N	HANKET PO		\$HTP TO 1	D		080ER NU		ORDER I		SHITPPE 17 - MAY		E
BILLING TO ACCOUNT 1	MANAGER R	EL EASE	ORDERED E			FLOOR/BU 2382				CENTER		**
CATALOG TIEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I	TEM #	U/M	ORD		QTY B/O		UNI			ENDED PRICE
595347 11476087		WATER NESTLE 585347	=	CA	2	2	0	'	13 99	90	1	27 98

Doc # 5105660124

We have exciting changes happening in the next few months! As part of our evolution into a B28-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.odphusiness.com or contact us at 888-2-OFFICE if you have any questions

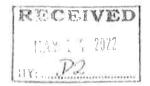
To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Called July

CONTINUED ON NEXT PAGE.



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



CONTRACT INVOICE

Invoice Number: Invoice Date: AR7718499 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	B	alunca Due	
BC18-NAOS	60 DAYS	07/15/2022	\$10.92		\$10.92	
		Invelce Remarks			77,8910,632	
Centract Number	Contact	Contract Assount	P.Q. Number	Start Date	Bop. Date	
500097792LeaseK&S-NAOS-01		\$10.92	4500097792	04/23/2018	06/01/2023	
the state of the s						

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/23/2022 to 05/22/2022 overage period

**See overage details below

\$0.00 \$10.92 ** \$10.92

Detail:

Equipment included under this contract

Canon/iRC5540i

,	
Number	Serial Numb
401139	XUP01019

Base Adj,

Location

Brevard County - District II Commision Office 2575 N. Courtenay Parkway

Merritt Island FL 37953

					ridirite abidita, i c				
Meter Type	Meter Group	Begin Meter	End Meter	Creeks	Tatel	Covered	Billable	Rate	Overage
0///	black meter	58,416	59,055		619	0	639	\$0 011590	\$/ 41
Color	cnfor meter	14,667	14:755		88	O	88	\$0.039830	53.51

Robert F. Van Volkensenger

2 Po # 4500111887

Cost Center # 200020
Vendor # 16062

Doc # 5105657025

Great News! You can now make your payments colline! 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.dexlmaging.com/service/#online-payment

Did you know you can place your supply order online? Try http://www.deximaging.com and click on "Order Supplies".

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



total print

IQTALPRINT 🛀

AN VINCENTAL

ECSTYPE

DEXIDOX

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Page 1 m 1



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:

Brevara County

2725 Judge Fran Jamieson Way

Vlera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Salance Due	
BC18-NAOS	60 DAYS	07/31/2022	\$225.66	\$225.66	
		Invoice Remurks			_
		4 70-74			
Contract Number	Contact				164
	Contact	Contract Amount	P.O. Humber	Start Date Exp. 0	Sabe
Contract Number 00097792LeaseK&S NAUS-01	Contact	Contract Amount	P.O. Number 4500097/92	Start Date Exp. C 04/23/2018 06/01/	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge!

**See overage details below

\$0.00

\$0.00 ** \$225,66

Lease

\$225,66

\$225,66

Detail:

Equipment included under this contract

Canon/iRC5540i

Number 401139 Serial Number

XUP01019

Base Adj. L

.ocatlon

tlan

Brevard County - District IJ Commission Office 2575 N.

Courtenay Parkway

Mecritt Island, FL 32953

PO# 4500111889

Coot Center # 200020

Vendon # 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.desimaging.com/service/nonline-payment

Did you know you can place your supply order online?

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

.

TONERTYPE

Invoice SubTotal

Balance Due:

Invoice Fotal

Page 1 of 1

\$225.66

\$0.00

\$225.66

\$225.66

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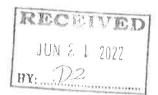
ENEXIDOX

CENTE

Tax:



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



CONTRACT INVOICE

Invoice Number: Invoice Date:

AR7844914 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
BCL8-NAOS	60 DAYS	8/14/2022	\$6.98	\$6.98

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097792LeaseK&S-NAOS-01		\$6.98	4500097792	1/23/2018	6/1/2023	
		Contract Remarks				

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 5/23/2022 to 6/22/2022 overage period

**See overage details below

\$0.00 \$6.98 ×* \$6.98

Detail:

Equipment Included under this contract

2575 N. Courtenay Parks

Canon/iRC5540i

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

Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billoble	Rate	Overage
B/M	black meter	59,055	59,317		262	0	262	0,011590	\$3.04
Color	color meter	14,755	14,654		9 9	0	99	0.039830	\$3,94
1				4					\$5.9B

Great News! You can now make your payments online! Make a one-time payment or enroll toxing using the link below to view your account balance, make payments or review payment history https://www.deximaging.com/service/#unline-payment Did you know you can place your supply order online?

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

PO#4500111889

Coot Center # 200020

Vendor # 16062

5105661649

Invoice SubTotal

\$6.98 \$0,00 Invoice Total \$6.98 Balance Due: \$6.98



total print TOTALPRINT



ECOTYPE



TONERTYPE

Page 1 of 1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

		\$9.99	\$9	(must agree to above figure) GRAND TOTAL	(must agree to above t			08/18/2017	.CC-223-pdf, Document Revised 08/18/2017	CC-223-pdf, D
									,	
								Signature of Approving Official/Date	ature of Approx	Sign
									0	
								re of Cardholder/Date	Speline of Car	1
								- 5/20/22	M	T
								` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	1	\mathcal{C}
			\$9.99		5510000	200030	0001	xxpecized lite of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750	and computer ed	expected life of and furniture; of \$750
			BILL Amount	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL COST CTR G.L. ACCT. INT. ORDER	FUND / COST CENTE G.L. ACCT.	SUMMARY OF COST CTR	FUND	Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log or purchases with a value in excess of \$1000 and an	order (AO-41) a ovals for restrictive with a value in e	Administrative equired appropriate appropr
RE BELOW)	(MUST AGREE TO FIGURE BELOW)	ALL PAGES)	GRAND TOTAL (ALL PAGES)	\$9.99				(Cardholder) have complied with the Purchase Card	have complied v	(Cardholder)
		SUBTOTAL	ADD'L PAGE(S) SUBTOTAL	\$0.00						
	5510000	200030	0001	\$9.99	CRIPTION	MONTHLY SUBSCRIPTION	MONT	04/17/2022 FLORIDA TODAY		04/17/2022
Internal / Work Order # (6 or 7 digits)	General Ledger Account # (7 digits)	Cost Center # (6 dlgits)	Fund # (4 digits)	Amount Billed (For quoted items, handwrite "Q" by the amount)	n Purchased	Description of Item Purchased		Vendor Name	Date Received	Date Purchased or Ordered
			2022	Closing Date: <u>05/04/2022</u>	C		T3	/Office: BOCC DISTRICT 3	Cardholder's Department/Office:	Cardholder
11008478	Cardholders Personnel #:	Cardholders	1) 633-2075	Phone # (321)	No.			BETHANY A ILIFF		Cardholder's Name:

BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485

Purchasing Card

April 05, 2022 - May 04, 2022

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER	Statement Date	Credits\$0.00
PO Box 660441	Credit Limit\$1,000	1
Dallas, TX 75266-0441	Cash Limit\$0	Purchases\$9.99
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits\$0.00
Dial "711"	Total Activity \$9.99	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees\$0.00
1.509.353.6656 24 Hours		Total Activity\$9.99
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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.

Tran	saction	S					
Posting	g Transact	ion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/18	04/17	Florida Today	888-426-0491 IN	24692162107100367766921	5968	9.99	

000000 0000000 0000000 4715292727579485

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

]]ովլլլ[]|ՄՄվեֆիՄլլեֆիՄբիֆիլեվեներիչկին]|

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

իկկիրդությարկանիկիկին հասիկորդինի անկանիկություն **N0004270

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

Total Activity	 \$9.99

Cardholder Signature Date Manager Signature Date

Prasad, Katelynne

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 Katelynne,

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

	Signature of Approving Official/Date	D= 7. 06/24/2021	Signature of Cardholder/Date	12/12/0 12/12		nd furniture; and computer equipment valued in excess (\$750:	1	(Cardholder) have complied with the Purchase Card					06/01/2022 06/01/2022 Florida Today P	05/19/2022 05/19/2022 Florida Today N	lotaries	Date Purchased or Ordered Date Received Vendor Name	Cardholder's Department/Office: BOCC DISTRICT 3	Cardholder's Name: Bethany A ILIFF
				0001 200030	0001 200030	0001 200030	SUMMARY OF COST CTR					×	Print Delivery	Monthly Online Subscription	Notary membership	Description of Item Purchased	3	
				5510000	5510000	5510000	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT COST CTR G.L. ACCT. INT. ORDER		w.					bscription	פֿ	Purchased	С	180
							RS / G.L. ACCOUNT TO INT. ORDER	\$122.02	\$0.00				\$4.13	\$9.99	\$ 107.90	Amount Billed (For quoted items, handwrite "Q" by the amount)	Closing Date: <u>06/04/2022</u>	Cardholders Phone # 321 63
				\$4.13	\$9.99	\$107.90	TO BILL Amount	GRAND TOTAL (ALL PAGES)	ADD'L PAGE(S) SUBTOTAL				0001	0001	0001	Fund # (4 digits)	2022	321 633 2075
						Õ	# ·	(ALL PAGES)	SUBTOTAL				200030	200030	200030	Cost Center # (6 digits)		Cardholders
								(MUST AGREE TO FIGURE BELOW)					5510000	5510000	5510000	General Ledger Account # (7 digits)		Cardholders Personnel #:
								₹E BELOW)								Internal / Work Order # (6 or 7 digits)		11008478

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	Statement Date 06/04/22 Credit Limit \$1,000 Cash Limit \$0	Credits \$0.00 Cash \$0.00
TTY Hearing Impaired: Dial "711"	TI II	Other Debits\$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$122.02
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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.

Posting	Transact	tion				
mandation of the last	Date	Description	Reference Number	MCC	Charge	Credit
05/09 (05/07	AMER ASSOC NOTARIES 713-644-2299 TX	24692162127100809245951	8699	107.90	O/Out
05/19 (05/18	Florida Today 888-426-0491 IN	24692162138100305697116	5968	9.99	141
06/01 (05/31	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692162151100237092388	5968	4.13 →	partio
					1110	tharae

000000 0000000 0000000 4715292727579485

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

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

Total Activity	\$122.02
Cardholder Signature	Date
Manager Signature	Date



American Association of Notaries Serving Notaries Nationwide

Invoice #	Date	Page #			
04-223051787	5/6/2022	1 of 1			
Customer #	Online Order #				
1477386	04-223051787				

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

Fax: 1-713-649-0011

www.usnotaries.com

info@usnotaries.com

	The state of the s		injoeusnotuites.com
Ship To		Invoice To	
Brian Bond Brevard County Board of (1260 Cheb Pl. NW Palm Bay FL 32907 (321) 431-2525	County Commissioners	Bethany Iliff 2539 Palm Bay Palm Bay FL 32! (321) 633-2075	905

Order Instructions

Payment Type PO# Chec		Check / MO #	Credit Card # & Ex	p Date	Ship	Via
Credit Card			********	85	US Postal Service (4	
Line # Item #	Item De	escription			Qty Price	Extended Amount
1-1 FLPWBI-1		y Public Bond & y Name: Brian Ch	1 \$79.0	\$79.00		
1-2 FLPWBI-2	Notar: Stamp	a Notary Stamp y Name: Brian Ch o Case Color (TRC olor Selected: Blac	ristopher Bond DDAT): Mango	1 \$16.99	5 T \$16.95	
1-3 FLPWBJ-3	Florida Record	a Notary Record d Book Cover: Tra	pace) \$4.00	T \$4.00		
2 909	Memb	can Association o per Name: Brian O per ID: 1346989	1 Includ	ed \$0.00		
3 FLCOURSE1	Florida Notary Email . Course Memb	1 Includ	ed			
					÷	
		3	£			
Item Total		\$99.95	Member Discount	\$0.00 T	Grand Total	\$107.90
Additional Char	ges	\$0.00	Shipping	\$7.95 T	Amount Received	\$107.90
Order Discount/	Refunc	\$0.00 T	Sales Tax	\$0.00	Balance Due	\$0.00

florida todav

PART OF THE USA TODAY NETWORK

Subscription Processing Center, P.O. Box 5830, Augusta, GA 30916-9902

8P 02 000023 84104 H 1 ASNGLP

Bethany A Iliff 2539 Palm Bay Rd NE Ste 4 Palm Bay, FL 32905-3534 վ#ՈրժելՈլիլիլիցիժ||ժյլիլֈ||ընսուժնումիվիլոլիլին Account number:

Amount Due:

9.99

Payment Deadline: Due Upon Receipt

DELIVERED TO: Current Subscriber

SUBSCRIPTION STATEMENT

Service 05/17/22 - 06/16/22 Digital Only Total Tax

0.00 9.99 0.00

paid by phone 6/8/22

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Betheny A Iliff 2539 Palm Bay Rd NE Ste 4 Palm Bay, FL 32905-3534

Account number:	950242729
Amount Due:	9.99
Carrier tip:	
Total amount enclosed:	

Me	thod	of	bay	100	mte
1774	BULLAR	•	MMX	4111	





□ 12 Pay. Automatically apply my recurring payment to the account.

 \square Charge my credit card for this payment only.

gab.	Date	

Automatic Bank Draft (include voided check and sign below)

gnature is required for credit, debit card and bank draft payments. by my signature, I authorize you to charge my account for the total amount due.

☐ Check for this payment only

FLORIDA TODAY PO BOX 742660 CINCINNATI, OH 45274-2660 ՍՄ«ՈրդվիրԱլՈվիլոնկիՈլյոնկուիիիդիոսևՈւ

Make checks payable to FLORIDA TODAY

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

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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

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Sincerely, Customer Service Department Florida Today



CONTRACT INVOICE

Invoice Number:

AR7729360

Invoice Date:

05/18/2022

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

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	8	alance Due
L52931	Net 20 Days	06/07/2022	\$78.75		\$78.75
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$78.75	4500097793	04/27/2018	06/01/2023
NOT THE RESERVE		Contract Remarks	DE DE SEL TOUR		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2022 to 05/26/2022 overage period

\$78.75 *** \$78.75

\$0.00

**See overage details below

Detail:

307391

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW00915 Base Adj. Location

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
B\W	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

\$0.00

PO#: 4500111893

Poc No. : 5105 657 359

5/17/22

RECEIVED

MAY 1 9 2022

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















Page 1 of 1

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



CONTRACT INVOICE

Invoice Number:

AR7785148

Involce Date:

06/01/2022

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

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

let 20 Days	06/21/2022			
	00/21/2022	\$161.22	5	161.22
C. C	Invoice Remarks			
ontact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$161.22	4500097793	04/27/2018	06/01/2023
	Contract Remarks			STERNAL STATE
	ontact	ontact Contract Amount \$161.22	ontact	Contract Amount P.O. Number Start Date \$161.22 4500097793 04/27/2018

Summary:

Contract base rate charge for the 06/01/2022 to 08/31/2022 billing period Contract overage charge for this overage period Contract Lease Charge:

\$0.00 ** \$161.22

\$0.00

**See overage details below

\$161.22

Detail:

Equipment included under this contract

Canon/IRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391 XUW0	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE	\$161.22
			Paim Bay, FL 32905	
			Dist 3 Commissioner Office	

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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





TOTALPRINT 🐃



ECSTYPE





Page | of |



FEDERAL ID:86-2161688

BILL TO:

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

hallantallatalla adambahallahallahallahallahallahalah

THANKS FOR YOUR ORDER

OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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		

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500113634					ORDER NU 24620855		ER DATE SHIPP MAY-22 20-MA	ED DATE Y-22
BILLING ID ACCOUNT	T MANAGER RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDING	COST CENTE	8
CATALOG ITEM #/ MANUF CODE	DESCRIP CUSTO		U/M	QTY ORD	QTY	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS 7635137	BOUNTY,1/12,	PK	1	1	0	31.340	31.34
420782 DP09288	TRASHBA 420782	AG,OD,DRSTRNG,13G	ВX	1	1	0	20.970	20,97
150932 30336	LABEL,MI 150932	ULTI-PURPOSE,WE	ВХ	1	1	0	13.400	13.40
336977 65424SSMIACP	POST-IT, 336977	MIAMI,3x3,24PK	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 Salutions 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.



FEDERAL ID:86-2161688

BILL TO:

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

Talkaddalladalladdaddaddalladdaddall

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET P 450011363		SHIP TO 2539 PA	ID LM BAY ROA	ID 2	ORDER NU 24620855	6001	ORDER DAT	20 - M	PED DATE AY-22
BILLING ID ACCOUNT 32516	MANAGER F	RELEASE	ORDERED BRIAN B	2 CT (5		FLOOR/BU SUITE 4	ILDING	co	ST CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE
The state of the s		Mi	1000	SUB-TO	TAL					83.79
				DELIVER	۲Y					0.00
				SALES T	ΓAΧ					0.00
All amounts are based on USD currency			TOTAL						83.79	

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN Tobia's Offi	32516	246208556001	20-MAY-22	83.79	

000325167 2462085560019 00000008379 1 4 FLO

Please Send Your Check to:

ODP Business Solutions, LLC P0 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.



FEDERAL ID:86-2161688

BILL TO:

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

Tolladdblallaahladlaladlalallkadalaldl

ORIGINAL INVOICE

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

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

SHIP TO:



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

ACCOUNT NUM 27327334	2.7/	BLANKET 45001136		SHIP TO II			ORDER NU 24622749		ORDER DATE	SHIPPED I	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU SUITE 4		The Control of the Co	CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT	EM#	U/M	QTY ORD	QTY SHP	QTY B/O	UN PRI	- 1	EXTENDED PRICE
856080 81045			MRKR,EXPO,LO\ 856080	N	PK	1	1	0	17.6	00	17.60
6246483 MTH01361CT			SOAP,HAND,FO/ 6246483	AM,PINKGRP	СТ	1	1	0	27.3	90	27.39
172777 45112EA			CLEANER, DISHV 172777	8E,NWAD,H2V	EA	t	1	0	6.6	10	6.61



FEDERAL ID:86-2161688

BILL TO:

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

Indudatidadhaalaadadaadaadaladhaadadadd

THANKS FOR YOUR ORDER

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

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

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001136		SHIP TO ID			ORDER N 2462274		ORDER 19-MAY		SHIPP 20-MA	ED DATE Y-22
BILLING ID ACCOUN 32516	MANAGER	RELEASE	ORDERED BY BRIAN BOND			FLOOR/B SUITE 4	JILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O		UN PRI		EXTENDED PRICE
				SUB-TO	TAL						51.60
				DELIVER	RY						0,00
				SALES T	ΆX						0.00
Ali amou	nts are based	on USD currency		TOTAL							51.60

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 BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE **AMOUNT** 246227496001 20-MAY-22 51.60

FLO 000325167 2462274960012 00000005160 1 4

Please Send Your Check to:

CUSTOMER NAME

TOBIA'S OFFI

COMMISSIONER JOHN

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

32516

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

Please DO NOT staple or fold, Thank You.

200380-000063



Dorthart SAP for training loge -Add CONTENTS

CONTRACT INVOICE

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

> Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Palm Bay, FL 32905

RECEIVED

Invoice Number: Invoice Date: ARZ862333 6/20/2022

JUN 2 2 2022

COMMISSION OFFICE

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

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-03		\$54.32	4500097793	4/27/2018	6/1/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 5/27/2022 to 6/26/2022 overage period

\$0.00 \$54.32 ** \$54.32

**See overage details below

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	77
			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
					4			\$54.32

DOC # 5/05 66 3/35 Verder# 16062 P.O. # 4500111893

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".

ubTotal \$54.32	Invoice SubTotal
Tax: \$0.00	Tax:
te Total \$54.32	Invoice Total
Due: \$54.32	Balance Due:





TOTALPRINT 🐃



ECOTYPE



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Page 1 of 1

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100930245	06/20/2022	LGGRIFFIN	AR7862333	51056631352022	07/01/2022