



2725 Judge Fran Jamieson Way Viera, FL 32940

# Consent

F.15.

3/22/2022

# **Subject:**

**District 5 Purchase Order Records** 

# **Fiscal Impact:**

N/A

# **Dept/Office:**

**District 5 Commission Office** 

# **Requested Action:**

Acknowledgement of receipt.

# **Summary Explanation and Background:**

Included are the Purchase Order receipts and documents for all purchases made from the District 5 Commission Office since 2019. District 5 did not pay any invoices with purchase orders prior to 2019 that is why there are no purchase orders dating back to the beginning of Commissioner Zonka's term in 2016. It is requested that these documents be attached to the minutes so they are readily available.

# Clerk to the Board Instructions:

Attach or include Purchase Order records with the minutes for March 22, 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



March 23, 2022

MEMORANDUM

TO: Frank Abbate, County Manager

RE: Item F.15., Purchase Order Records District 5

The Board of County Commissioners, in regular session on March 22, 2022, acknowledged receipt of purchase order records from District 5 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ns

cc: Co

Commissioner Zonka

Finance Budget



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

IF PAYING BY CREDIT CARD,	PLEASE CHECK CO	RRECT CARD	AND FILL OUT BELOW
	- D	□ PLE/	ASE CHECK BOX TO ENROLL JTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
10/29/2019	\$24.5		ACCOUNT NUMBER 268847
NVOICE NUMBER: 8630	O7 AMO	7.5	

# ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

# REMIT PAYMENT TO:

**CULLIGAN WATER PRODUCTS** 771 NORTH DR MELBOURNE, FL 32934-9282



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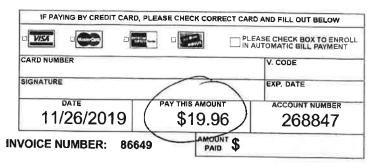
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321) 255-	1, 2,	(321) 5		The last	1 5	ALM BAY FL 32907		1	AMOUN.		



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# ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



# **REMIT PAYMENT TO:**

CULLIGAN WATER PRODUCTS 771 NORTH DR MELBOURNE, FL 32934-9282



ACCOUNT NUMBER		ALES RDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE	IN 10 DAYS	
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www.culligancentrafflorida.com

# IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE DATE PAY THIS AMOUNT ACCOUNT NUMBER 12/30/2019 \$4.99 268847 INVOICE NUMBER: 87003

ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177 REMIT PAYMENT TO: CULLIGAN WATER PRODUCTS 771 NORTH DR MELBOURNE, FL 32934-9282



RECEIVED

JAN 0 7 2020 05 commissions BY: 0 Hice վիրակակարկինինին արևինինին անան

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT SALES ACCOUNT NUMBER PURCHASE ORDER NUMBER ID SHIP VIA TERMS NET DUE ORDER NUMBER IN 10 DAYS INVOICE INVOICE 268847 KM 4500083054 COMPANY TRUCK 87003 12/30/2019 NUMBER DATE DATE QUANTITY ITEM NUMBER DESCRIPTION SHIPPED ORDERED SHIPPED DISCOUNT **NET AMOUNT** Tick 800692842 Date 12/18/2019 P/O Number: 4500083054 1/2 LITER (CASE) 12/18 12/18 1.00 1.00 4.990 4.99 1.00 1.00 SERVICE FEE 0.000 End of Ticket 800692842 PO: 4500104477 Vendor: 3311 noc: 5105643164 Cristine Isnovali 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 PER MONTH DELIVER TO: 4.99 TOTAL MAY BE APPLIED ON BALANCES AFTER DAYS DISTRICT 5 COMMISSIONER SALES TAX CULLIGAN WATER PRODUCTS STE 175 771 NORTH DRIVE FREIGHT/DELIVERY CHARGES MELBOURNE, FL 32934 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907 **AMOUNT DUE** (321) 636-1344 \$4. 181

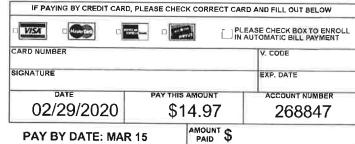
ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

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



REMIT PAYMENT TO:

771 NORTH DR

MELBOURNE, FL 32934-9282

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RECEIVED

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BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

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321-255-5562	if you nee	d any assistance.			A CAMPA CO. CAMP	
FINANCE CHAR	RGE SCHEDULE	PLEASE PAYNEW				
3 0		.00 × MIN CHANGE 0.50			Balance Due	\$14.97
	-60 61-90 .00 0.00	Over 90 Next Deliv	reries: 03/11/20	04/08/20 05/0	06/20 06/03/20	
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5 71 NORTH DRIVE ELBOURNE, FL 32 3211 Z55-5562 ERVICE ADDRESS;	(321) 636	YOU ARE PAY YOUR E	OUR BUSINESS!!!			
5	(321) 636 SSIONER	YOU ARE PAY YOUR E	OUR BUSINESS!!!	Paperless .	NAME	



IF PAYING BY CREDIT CARD,	PLEASE CHECK CORR	RECT CARD AND FILL OUT BELOW
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03/31/2020	\$4.99	9 268847
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REMIT PAYMENT TO:

# ADDRESSEE:

APR 0 6 2020

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177
RECEIVED

**CULLIGAN OF MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282 յլլլութիութերիկերիկակիկիկինիկերի

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RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$14.97
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SIGNATURE		EXP. DATE
06/30/2020	PAY THIS AMOUNT \$9.98	268847
VOICE NUMBER: 8903	AMOUNT \$	1

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



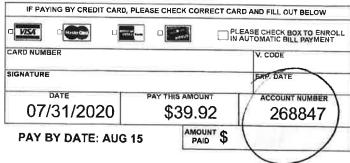
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321) 255-5	5562	(321) 6	36-13	344	THE DATE DAY		AMOUN	T DUE	\$9.9



# 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

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Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$9.98
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
07/01/2020 07/01/2020 07/29/2020 07/29/2020	3.00 1.00 3.00 1.00	1/2 LITER CULLIGAN CAS SERVICE CHARGE 1/2 LITER CULLIGAN CAS SERVICE CHARGE	800739	0.00 922 14.97	24.9 24.9 39.9 39.9
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y on line 1-255-5562	at www.cull if you nee	igancentralflorida.com d any assistance.	Please call our	office at	
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ACCOUNTS AR FINANCE CHA	E SUBJECT TO A LAYE PAYMINGE SCHEDULE SOCIANT 18	TANY ASSISTANCE.  ENTITION ASSISTANCE  REASE PAYMEN  MALANCE BEFORE  AUG 15	Please call our	office at  Balance Due	\$39.92
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# ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

QUANTITY

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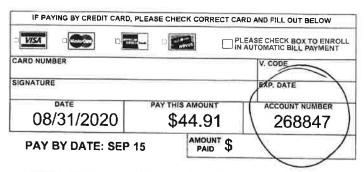
3.00

1.00

DATE

08/04/2020 08/26/2020

08/26/2020



# REMIT PAYMENT TO:

**CULLIGAN - MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282

REF

1093546



BRANCH ID: ME-01

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Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD RETURN THIS TOP PORTION WITH YOUR PAYMENT

DESCRIPTION

PAYMENT CHECKS/CASH

SERVICE CHARGE

1/2 LITER CULLIGAN CASE

CUSTOMER: DISTRICT 5 COMMISSIONER PREVIOUS BALANCE: \$39.92 **AMOUNT** BALANCE -9.98 29.94 800744284 14.97 44.91 800744284 0.00 44.91 Balance Due \$44.91



# ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

- VSI		LEASE CHECK BOX TO ENROLI AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
08/31/2020	PAY THIS AMOUNT \$14.97	ACCOUNT NUMBER 268847

# REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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LBOURNE,	FL 329	34			490 CENTRE LAKE DRIV	E ME			
			636-1.		FALM SAY FL 32907		AMOUN <sup>-</sup>		
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771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 www.culligancentrafflorida.com	RECEIVED
ADDRESS	05 commissions BY:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

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O VISA O		LEASE CHECK BOX TO ENRO NAUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
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REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

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19/23 19/23 New 10C7	± 5705	3:00 1870 1870 508555	Tick 800746791 P/O Number: 450 1/2 LITER CULLI SERVICE CHARGE End of Ticket 8  Verdo: 3	0083054 GAN CASE 00746791	/	90	NET AMOUN
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ATE PAYMENT	FINANCE CHARGE ON BALANCES AFT LBOURNE	105		SIONER		TOTAL SALES TAX LIVERY CHARGES	14.9



# 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



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ATE PAYME AY BE APPLIE LLIGAN -N 1 NORTH I LBOURNE, 21) 255-5	ED ON BA MELBOU DRIVE FL 32		30 DAYS		DELIVER TO DISTRICT 5 COMMISSION STE 175 190 CENTRE LAKE DRIVE PALM BAY FL 32907		FREIGHT/DELIN		19.9



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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

RECEIVED վկիրիակաների գինի արկերիկինի հերևան

05 Commissions INVOICE
BY: COMMISSION THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBE	in Cuman	TEDUC			
MOMBER	ID	ORDER	NUMBER	- A THE STOCK HOWEL	R SHIP VIA	TERMS	NET DUE ]	N 10 DAYS	
268847				1500083054	COMPANY TRUCK	NUMBER	91359	DATE 12/	31/2020
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AY ON 1. 21-255- LATE PAYME AY BE APPLIE JULIGAN 71 NORTH [	NT FINAN D ON BA	IL YO	u nee	igancentralfled any assistant			ffice at	TOTAL SALES TAX	14.9
LBOURNE,		934			490 CENTRE LAKE DKT PAUM SAY FL 30907	31 3	, INCIONINDELIA	LICE OFFICES	
XI) 165-5	200	6.25	1) 636	1341	LVPM SWILLER STANA		AMOUN'	T DUE	\$141



# ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

DS COMMISSIONS
BY:

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

EXP. DATE

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**REMIT PAYMENT TO:** 

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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ACCOUNT NUMBER	ID	SALES ORDER NUMBER	PURCHASE ORDER NUM	BER	SHIP VIA	TERMS		NET DUE	N 10 DAYS	
268847	1		4500083054		COMPANY TRUCK	INVOICE	92	2056	INVOICE 02/	28/2021
DATE SHIPPED	ORDEREC	UANTITY SHIPPED	ITEM NUMBER		DESCRIPTION			UNIT PRICE	DISCOUNT	NET AMOUNT
2/11 2/11 2/15	4. 1.		000	1/2 SERV End Tick P/O SKIE	1 90254678 Date LITER CULLIGAN VICE CHARGE of Ticket 90254 800759195 Date Number: 4500083 PED - No Produc of Ticket 80075	CASE 678 02/15/: 054 t Requir	2021	4.990 0.000		19.9
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				pc	: 450010	7	6			
				Ve	1: 450010 1001: 33 100: 510560	11 10 Fac		1/1	1	7
						Y	Kr	Stine	ronko	
y on 1: 1-255-	ine a 5562	www.cul	ligancentralf ed any assist	lorio ance	da.com Please c	all our	off	ice at		/ \
ATE PAYME Y BE APPLIE LLIGAN -N 1 NORTH ( LBOURNE, 21) 255-5	ED ON BAL MELBOUR DRIVE FL 329	34	1.5 PER MON 30 DAYS	D S	FLIVER TO ISTRICT 5 COMMISSION TE 173 90 CENTRE NAKE DRIVI ALM BAY RU 32907			FREIGHT/DELIN	TOTAL SALES TAX CHARGES	19.9
) 230-3	7302	(321) 63	0-1344					AWOUN		\$19.9

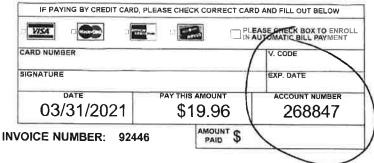


# ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DO NOTE 490 CENTRE LAKE DR NE STE 175

PALM BAY, FL 32907-1177 RECEIVED

> APR 0 6 2021 BY: Office



**REMIT PAYMENT TO:** 

**CULLIGAN - MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282

<u>միիներինաինի իրկինինինինինինինիինիինինինի</u>

ACCOUNT NUMBER	ID	SALE	ER NUMBER	PURCHASE ORDER NUMBE	R SHIP VIA	TERMS	NET DUE 1	N 10 DAYS	
26884	-	DIADO	IN NOMBER	4500083054	COMPANY TRUCK	INVOICE	2446	INVOICE	31/2021
DATE	-	QUANT	TTY	1	CONTANT TROCK	NUMBER 92	.440	DATE US/	31/2021
SHIPPED	ORDER	ED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
03/15		.00	4.0	00	Fick 800761712 Date P/O Number: 45000830 1/2 LITER CULLIGAN ( SERVICE CHARGE End of Ticket 800761	054 CASE	4.990 0.000		19.9
					PO:USO0107- Vendor: 3311	176			
					Doc# 510561				
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21-255	-5562	17	you nee	ed any assista		all our off	ice at		$\nearrow$
A LATE PAYM MAY BE APPL ULL I GAN 71 HORTS EL ROURNE	JED ON B -METBO! DRIVE	IALANGE URNE		DAYS	DISTRICT 5 COMMISSION STR 175 490 CENTRE LAKE DRIVE		FREIGHT/DELI	SALES TAX VERY CHARGES	19.9
321) 255-	-5562		(311) (52)	s-134 <b>//</b> ///	FALM SAY FL 30907		AMOUN	TDUE	\$19.9
321) 255-	-5562		(311) (53)	S-134 <b>)</b> W			AMOUN	I DUE	\$19

RECEIVED

ADDRESSEE:

**DISTRICT 5 COMMISSIONER** DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW O VISA PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE EXP. DATE PAY THIS AMOUNT ACCOUNT NUMBER 05/31/2021 \$19.96 268847 AMOUNT \$ COMMISSIONS INVOICE NUMBER: 93141

**REMIT PAYMENT TO:** 

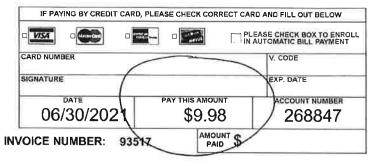
**CULLIGAN -MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282



վիլուվավակիկինի իրբենին այրակիկին արև

ACCOUNT		SALE	s								
NUMBER	ID	ORDE	RNUMBER	PURCHASE	ORDER NUMBER	SHIP VIA	TERMS	1	NET DUE	IN 10 DAYS	
268847	КМ			4500083	054	COMPANY TRUCK	INVOICE	93	141	INVOICE DATE 05/	31/2021
DATE SHIPPED (	ORDERE	D	SHIPPED	ITEM	NUMBER	DESCRIPTION	1		UNIT PRICE	DISCOUNT	NET AMOUNT
05/10 05/10	4.	00	4.0		P 1 S E	ick 800766780 Date /O Number: 450008: /2 LITER CULLIGAN ERVICE CHARGE nd of Ticket 80076  PO', 450010  Verdo(: 3311  Poc': 5105613	0054 CASE 66780		4.990	BICCOGNI	19.9
LATE PAYMEN AY BE APPLIED JULIGAN -M	T FINAN O ON BA	ICE CH	ARGE OF	igancer d any a	ntralflo assistan PER MONTH DAYS	DELIVER TO DISTRICT 5 COMMISSION	call our	offi	ice at	TOTAL SALES TAX	19.3
11 NORTH D LBOURNE,		934				STE 175 490 CENTRE LAKE DRIV PALM BAY FL 32907	E NE		FREIGHT/DELIV	ERY CHARGES	
21) 255-5	562	(	321) 636	~1344		3 32 301			AMOUN'	TDUE	\$19.





# **REMIT PAYMENT TO:**

**CULLIGAN -MELBOURNE** 771 NORTH DR

MELBOURNE, FL 32934-9282

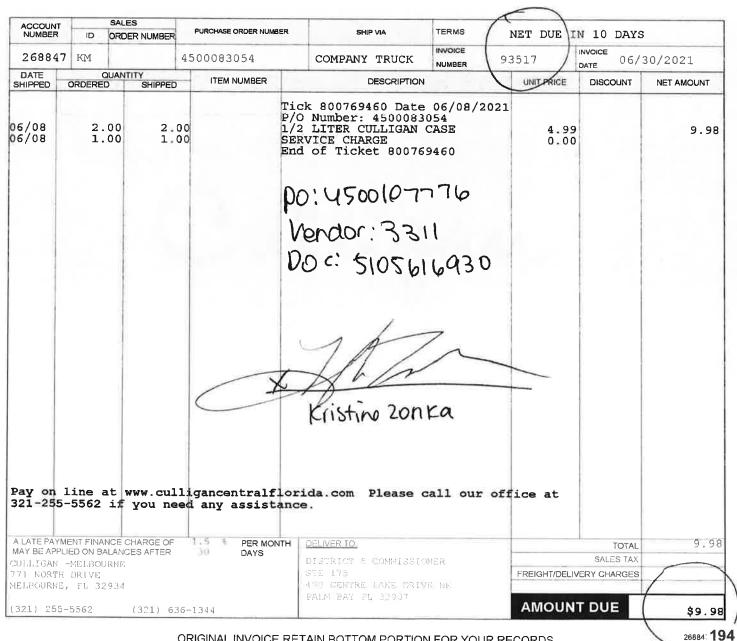
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ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

> RECEIVED JUL 0 7 202 DS commissions BY: Of CO





#### IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW UISA PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE EXP. DATE PAY THIS AMOUNT ACCOUNT NUMBER 07/31/2021 \$9.98 268847 AMOUNT PAID INVOICE NUMBER: 93853

# 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

<u>միլինինդին իրև կերկիրինին իրինակինինին իր</u>

PS COMMISSIONS
BY: OHRICE INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

RECEIVED

ACCOUNT NUMBER		SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	VET DUE IN	10 DAYS	
268847	км		4500083054	COMPANY TRUCK	NUMBER 93	953	NVOICE 07/3	31/2021
DATE HIPPED	QL ORDERED	JANTITY SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
7/07	2.0		00 00 Si	ick 800772346 Date /O Number: 45000830 /2 LITER CULLIGAN C ERVICE CHARGE nd of Ticket 800772	54 ASE	4.99 0.00		9.9
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				Doc: 510562	1836			
				1//				
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ay on 1 21-255-	ine a 5562 :	t www.cul if you ne	ligancentralflo ed any assistan	rida.com Please ca ce.	all our off	ice at		
		CE CHARGE OF ANCES AFTER	1.5 PER MONTH	Committee of the commit			TOTAL	9.9
LLIGAN - 1 NORTH		INE		DISTRICT 5 COMMISSION STE 175	ER	FREIGHT/DELIVE	SALES TAX ERY CHARGES	~
LBOURNE,		134		490 CENTRE LAKE DRIVE PALM BAY FL 32907	NE			
				TUDE DAT IT DEADL		AMOUNT	DITE	\$9



IF PAYING BY CREDIT CARD,	PLEASE CHECK COR	RECT CARD AND FILL OUT BELOW
		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOU	NT ACCOUNT NUMBER
08/31/2021	\$14.9	268847
NVOICE NUMBER: 9419	AMOI PA	UNT \$

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

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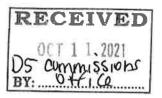
<u>վիրոնվումին գրիկին իրիր իրիր իրիր կիկիրին նախա</u>

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT SALES ACCOUNT NUMBER PURCHASE ORDER NUMBER SHIP VIA **TERMS** NET DUE IN 10 DAYS ID ORDER NUMBER INVOICE 268847 4500083054 COMPANY TRUCK 94194 08/31/2021 DATE DATE QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE DISCOUNT **NET AMOUNT** ORDERED SHIPPED SHIPPED Tick 800775302 Date 08/04/2021 P/O Number: 4500083054 1/2 LITER CULLIGAN CASE 08/04 3.00 3.00 4.99 14.97 08/04 1.00 1.00 SERVICE CHARGE End of Ticket 800775302 0.00 po: 4500107776 Vendor: 3311 DOC # 5105625765 Gristine 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 PER MONTH 14.97 DELIVER TO: TOTAL MAY BE APPLIED ON BALANCES AFTER DAYS SALES TAX DISTRICT 5 COMMISSIONER CULLIGAN -MELBOURNE FREIGHT/DELIVERY CHARGES 771 NORTH DRIVE STE 175 MELBOURNE, FL 32934 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907 AMOUNT DUE (321) 255-5562 (321) 636-1344

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of Melbourne	not recognite	CARD NUMBER		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344	Miser.	SIGNATURE		EXP. DATE
www.culligancentralflorida.com	10/1/21	09/30/2021	\$9.98	268847
	IN	OICE NUMBER: 945	23 AMOUNT S	

# 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



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DATE	KIM QUA		4500083054	O'III VIA	TERMS	NET DUE I	N 10 DAYS	3
DATE	QUA		4500083054		13.0.40100			
				COMPANY TR	UCK NUMBER	94523	INVOICE DATE 09/	30/2021
	DERED	SHIPPED	ITEM NUMBER	DESC	RIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
9/01 9/01	2.00			Tick 800778237 P/O Number: 450 1/2 LITER CULL SERVICE CHARGE End of Ticket 8	00083054 IGAN CASE	2021 4.99 0.00		9.9
			4	Po! 4500 Vendor: Doc# 5109 Poc# 5109 Kristne 20	5630825	to Via en	d. 10125121	
	FINANCE	www.cull f you need	igancentralf d any assist	lorida.com Plea ance.		office at	TOTAL SALES TAX	9.9



# ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

> RECEIVED DS Commosiens

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CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
10/31/2021	\$28.75	268847
VOICE NUMBER: 9486	AMOUNT \$	/

REMIT PAYMENT TO:

**CULLIGAN - MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282

միլիականումի իրկանարկարի կինակին կու

BY: UHA A RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	ID	SALE	ER NUMBER	PURCHASE ORDER NUM	BER	SHIP VIA	TERMS	1	JET DUE I	N 10 DEVG	
268847	-	OND		4500083054	-	COMPANY MALCK	INVOICE	1	1	N 10 DAYS	
DATE	1 1 1	QUANT			, 1	COMPANY TRUCK	NUMBER	\94	869	DATE 10/:	31/2021
SHIPPED	ORDERE		SHIPPED	ITEM NUMBER		DESCRIPTION			UNIT PRICE	DISCOUNT	NET AMOUNT
0/01 0/05	5.	.00	5.0	o	P/O SKIP End	: 800781214 Date Number: 45000830 PPED - No Product of Ticket 80078: LITER CULLIGAN (	054 Requi: 1214	- 7	0.00 5.75		28.7
					po	: USOO11124 VOC: 3311	ાંડે				
					Ver	vdor: 3311					
					Do	C: 5105632	401				
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LATE PAYM	ENT FINAN	NCE CH	HARGE OF	PER MON		ELIVER TO					20 7
AY BE APPLI LILIGAN - LINORTH LBOURNE,	ED ON 8A -MELSO!) DRIVE	LANCE RHE	ES AFTER	DAYS	DI	ESTRICT 5 COMMISSION DE 175 DO CENTRE LAKE DRIVE			FREIGHT/DELIVE	SALES TAX ERY CHARGES	28.7
21) 255-	5562		(321) 636-	-1344	2F	ALM BAY FL 32907			AMOUNT	DUE	\$28.7
											728.7



IF PAYING BY CREDIT CARD,	PLEASE CHECK COR	RECT CARD AND FILL OUT BELOW
	II	PLEASE CHECK BOX TO ENROLI
CARD NUMBER		V. CODE
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DATE	PAY THIS AMOU	
10/31/2021	\$17.2	25 268847
VOICE NUMBER: 9516	6 AMOL	JINT \$

ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

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REMIT PAYMENT TO:

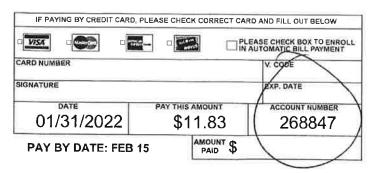
CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

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ACCOUNT		LES	PURCHASE ORDER NUM	DED.	4	T==140	10			
NUMBER	ID OR	DER NUMBER	FORCHASE ORDER NUM	IDER	SHIP VIA	TERMS	N	ET QUE I	N 10 DAYS	
268847	100		4500083054		COMPANY TRUCK	NUMBER	95	166	INVOICE DATE 10/:	31/2021
DATE SHIPPED	ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION			UNIT PRICE	DISCOUNT	NET AMOUNT
10/29	3.00	3.0	0.0	1/2	LITER CULLIGAN	CASE		5.75		17.2
				Ver	. 450011129 doc. 3311 oc: 510563		<b>,</b>			
				7	Chistin Zor	ika				
LATE PAYMI	ENT FINANCE	You nee	any assist	ance.	a.com Please c	all our	offi	ce at	TOTAL	17.2
	ED ON BALANCE MELEOURNE		DAYS		STRICT 5 COMMISSION	NER	-		SALES TAX	11.2
71 NORTH				SI	'E 175		F	- FREIGHT/DELIVI		
ELBOURNE,	EL 32934				O CENTRE LAKE DRIV	E NE				
321) 255-	5562	(321) 636	5-1344	94	ALM BAY FL 32907			AMOUNT	DUE	\$17.2
										AT 1.5





# ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

RECEIVED FEG 1 4 2022 05 commissions BY: Office .... REMIT PAYMENT TO:

**CULLIGAN - MELBOURNE** 771 NORTH DR

MELBOURNE, FL 32934-9282

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RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$-39.92
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
01/06/2022 01/26/2022 01/26/2022 01/28/2022	5.00 1.00 1.00 3.00	1/2 LITER CULLIGAN CA 1/2 LITER CULLIGAN CA SERVICE CHARGE 1/2 LITER CULLIGAN CA	ASE 8007931 8007931		-11.1 -5.4 -5.4 11.8
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y on line a	it www.cull	igancentralflorida.com	Please call our	office at	
1-255-5562	if you nee	d any assistance.	Please call our	office at	
ACCOUNTS ARE FINANCE CHAI	at www.cull if you nee	d any assistance.	Please call our	office at	
ACCOUNTS ARE FINANCE CHAI	SUBJECT TO ALATE PAYM RGE SCHEDULE SCRATE 1.38%	d any assistance.  LENT FRANCE CHARGE  PLEASE PAYMEN  BALANCE BEFORE  .00 % FDB 15	Please call our	Balance Due	\$11.83
ACCOUNTS ARE FINANCE CHAI	### TO A LATE PAYM RGE SCHEDULE #### 18	entrance charge  PLEASE FAVIEW  PLEA		Balance Due	\$11.83
ACCOUNTS ARE FINANCE CHAI  S	### SUBJECT TO A LATE PAYMR RESERVED TO A LATE	entrance charge  PLEASE FAVIEW  PLEA	s: 02/23/22 03/23/22	Balance Due	\$11.83
ACCOUNTS ARE FINANCE CHAI  STATE OF THE PROPERTY OF THE PROPER	### SUBJECT TO A LATE PAYM RGE SCHEDULE #### 1.38	d any assistance.  ENT FRANCE CHARGE  PLEASE FAVIEW BALANCE BEFORE .00 % MMN FEB 15 .00 % CHARGE 0.50  Over 90 0.00  Next Deliveries		Balance Due	\$11.83
ACCOUNTS ARE FINANCE CHAIR 3 PERSON 3 0-30 31.	### SUBJECT TO A LATE PAYMER RESEARCH TO A L	d any assistance.  ENT FRANCE CHARGE  PLEASE FAVIEW BALANCE BEFORE .00 % MMN FEB 15 .00 % CHARGE 0.50  Over 90 0.00  Next Deliveries		Balance Due	\$11.83



# **CONTRACT INVOICE**

Invoice Number: Invoice Date: AR4650974 10/24/2019

RECEIVED DS commissions BY: Office

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Yotal		Salance Due
BC18-NAOS	60 DAYS	12/23/2019	\$3.82		\$3.82
	<b>经需要的图象</b> 和重要表	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$3.82	4500097791	04/27/2018	06/01/2023
Sedes / Faceaserias 16/105 01					

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2019 to 10/26/2019 overage period

\*\*See overage details below

\$0.00 \$3.82 \*\* \$3,82

#### Detail:

# Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
25485-NAOS	XTK02920	\$0,00	Brevard County - Dist V Commission Office 490 Centre Lake Drive

Ste 175 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	3,883	3,996		113	0	113	\$0.011590	\$1.31
Color	color meter	1,441	1,504		63	0	63	\$0,039830	\$2.51
									\$3.R2

Po: 4500104726 Vendor: 16062

Doc: 5105636085

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Invoice SubTotal

**Balance Due:** 

Invoice Total

Tax:

Page 1 of 1

\$3.82

\$0.00

\$3.82

\$3.82



RECEIVED D5 Commissions BY: Office

**CONTRACT INVOICE** 

Invoice Number: Invoice Date:

AR4732850 11/21/2019

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Envoice Total	B:	lance Due
BC18-NAOS	60 DAYS	01/20/2020	<b>\$</b> 6.19		\$6.19
Carlo Ship		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
000097791LeaseK&S-NAOS-01		\$6.19	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2019 to 11/26/2019 overage period

\*\*See overage details below

\$0.00 \$6.19\*\*

\$6.19

# Detail:

## Equipment included under this contract

# Canon/C3525i

Number	Serial Number	Base Adj.	Location
25485-NAOS	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palm Bay, FL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,996	4,269		273	0	273	\$0.011590	s3.16
Color	color meter	1,504	1,580		76	0	76	\$0.039830	\$3,03
									\$6.19

Po! 4500104726 Vendor: 16062

Doc: 5105638148

Great News!

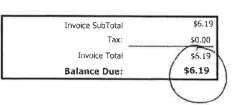
You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOURFLAND APPROPRIATE REPORT OF THE STATE OF THE STAT

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

District 5 Commission Office





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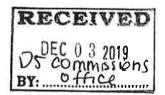
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Page I of I





**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

AR4751204 12/02/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	erenial takes	Balance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$151.80		\$151.80	
Company of the compan		Invoice Remarks	(1) 10 mg (1) 1			
Contract Number	Contact	Contract Amount	P.O. Humber	Start Date	Exp. Date	

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge is the Quarterly billing for Lease.

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 TT \$151.80

\$151-80

Detail:

Equipment included under this contract

Canon/C3525i

 Number
 Serial Number
 Base Adj.

 25485-NAOS
 XTK02920
 \$0.00

Location

Brevard County - Dist V Commission Office 490 Centre

**Lease** \$151,80

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

PO: 4500104726

Vendor: 16062

DOC: 5105638757

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Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YANDERMAN APPROCESSALAND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED ASSESSE

Try http://www.deximaging.com.and.click.on."Order Supplies". https://www.deximaging.com/service/#online-payment Invoice SubTotal

Tax: \$0.00

Invoice Total \$151.80

Balance Due: \$151.80



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CONTRACT INVOICE

Invoice Number: Invoice Date: AR4809488 12/19/2019

Bill To:

**Brevard County** 

Accounts Pavable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940			•	/ /
Account No	Payment Terms	Dué Data	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/17/2020	\$5,78	\$5.78
		Invoice Remarks	The Market Harry	

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$5.78	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2019 to 12/26/2019 overage period

\*\*See overage details below

\$0,00

\$5.78\* \$5,78

Equipment included under this contract

Canon/C3525i

Number 307377

Serial Number XTK02920

Base Adj. \$0.00

Location

Brevard County - Dist V Commission Office 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	4,269	4,468		199	0	199	\$0.011590	\$2.31
Color	color meter	1,580	1,667		87	0	87	\$0.039830	\$3,47
									\$5.78

PO: 4500104726

Verdor: 16062

Doc: 5105642668

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAU youaknow booceana bracengola pisapiphypawaek biphine?

Try http://www.deximaging.com/and click on "Order Supplies" https://www.deximaging.com/service/#online-payment

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Invoice SubTotal

**Balance Due:** 

Invoice Total

Tax:

Page L of L

\$5.78

\$0.00

\$5.78

\$5.78

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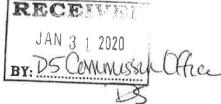
# **CONTRACT INVOICE**

Invoice Number:

AR4899925

Invoice Date:

01/24/2020



Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	TAX NOTES	Balance Due
BC18-NAOS	60 DAYS	03/24/2020	\$10.26		\$10.26
		Invoice Remarks		Fabricania II	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$10.26	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2019 to 01/26/2020 overage period

\$0.00 \$10.26 \*\* \$10.26

\*\*See overage details below

### Detail:

## **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			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	4,468	4,625		157	0	157	\$0.011590	\$1.82
Color	color meter	1,667	1,879		212	0	212	\$0.039830	\$8.44
							7		\$10.26

PO# 4500104726 Vendure# 16062

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Try http://www.deximaging.com and click on "Order Supplies" https://www.deximaging.com/service/#online-payment

Invoice SubTotal \$10.26

Tax: \$0.00

Invoice Total \$10.26

Balance Due: \$10.26















Page | of |



#### **CONTRACT INVOICE**

Invoice Number:

AR4984741

Invoice Date:

02/24/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	APPLY TO A THE	lalance Due
8C18-NAOS	60 DAYS	04/24/2020	ş13.27		\$13.27
		Involce Remarks			
		and the state of t			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Contract Remarks

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#### Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

\*\*See overage details below

\$0,00 \$13.27 \*\*

\$13.27

#### Detail:

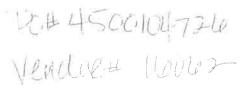
# Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	
307377	ХТК02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 175	

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	1,625	4,718		93	0	93	\$0.011590	\$1.08
Color	color meter	1,879	2,185		306	0	306	\$0,039830	\$12.19
						_			\$13.27





Great News!

You can now make your payments online! Make a one-time payment or enroll today using the link below to

DAY YARUAKWAN IYOO CEANAPHAREENYOG PERPIPIYPAKIER DIAMINE?

Try http://www.deximaging.com/and click on "Order Supplies" https://www.deximaging.com/service/#on/ine-payment

Invoice SubTotal \$13.27 \$0.00 Tax: Invoice Total \$13-27 Balance Due: \$13.27





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Page | of |



# **CONTRACT INVOICE**

Invoice Number:

AR5002084

Invoice Date:

03/02/2020

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Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

**Brevard County** 

2/25 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Invoice Total	il-ili	alance Due
60 DAYS	05/01/2020	\$151.80		\$151.80
	Invoice Remarks		\$57,8 \$70 A	THE P
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$151,80	4500097791	04/27/2018	06/01/2023
	Contract Remarks			
	60 DAYS	60 DAYS 05/01/2020  Invoice Remarks  Contact Contract Amount \$151,80	60 DAYS 05/01/2020 \$151.80  Trivolce Remarks  Contact Contract Amount P.O. Number \$151.80 4500097791	60 DAYS 05/01/2020 \$151.80  Invoice Remarks  Contact Contract Amount P.O. Number Start Date \$151.80 4500097791 04/27/2018

#### Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge: \*\*See overage details below \$0.00 \$0.00 \*\*

\$151.80

\$151,80

#### Detail:

## Equipment included under this contract

# Canon/C3525i

Number	Serial Number	Base Adj.
307377	XTK02920	\$0.00

Location

Lake Drive

Brevard County - Dist V Commission Office 490 Centre

Lease

\$151.80

Ste 175 Palm Bay, FL 32907 District 5 Commission Office

PO# 4500/04 726 Venolor# 16062

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

णिय प्रयानस्माधणा पृक्तवाद्वनान्धिनस्मान्त्रवादः निवास्त्रवादाः विभागानः ?

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

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





TOTALPRINT



**ECSTYPE** 

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Page Lof I



P: 813-288-8080 F: 813-288-0223

# **CONTRACT INVOICE**

Invoice Number:

AR5062443

Invoice Date:

03/20/2020

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Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viora El 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

		i .		
Payment Terms	Due Date	Involce Total	5-35 Ta - 5	Balanca Due
60 DAYS	05/19/2020	\$5.60		\$6.50
etic un plus Li La Li Li	Invoice Remarks			Migues
Contact	Contract Amount	P.O. Number	Shart Date	T-10-10-10-10-10-10-10-10-10-10-10-10-10-
	\$6.60	4500097791	04/27/2018	06/01/2023
LONG ENGINEER CO.	Contract Remarks	2 4 54 (4-1.5)	STABLE DOWN OF	AP THE SHAPE OF
	60 DAYS	60 DAYS 05/19/2020  Invoice Remarks  Contact Contract Amount \$6.60	60 DAYS 35/19/2020 \$5.60  Involce Remarks  Contact Contract Amount P.O. Number \$6.60 4500097791	60 DAYS   35/19/2020   \$5.60

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2020 to 03/26/2020 overage period

\$0.00 \$6.60 \*\* \$6,60

\*\*See overage details below

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number Serial Number 307377 XTK02920

Base Adj. Location

\$0.00

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

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	4,718	4.000						Overage
		7,710	1,982		264	0	264	\$0.011590	\$3.06
Color	color meter	2,185	2,274		89	Ω	89	\$0.039830	47.54
	/				0,5	· ·	09	\$0.03903D	\$3.54
	/								\$6.6N

KRISTINE I SNARD! 516-2

PO# 4500 104 7240 Vendor 16062

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN YARUAKAAN JAGUCEARAMAREN POR DERPRYDENDEN BIRRINE?

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

Invoice SubTotal	\$6.60
Tax:	\$0.00
Invoice Total	\$6.60
Balance Due:	\$6.60





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Page Lof I



# **CONTRACT INVOICE**

Invoice Number:

AR5123813

Invoice Date:

04/21/2020

MAY 1 8 2020

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Bill To:

**Brevard County** Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	date of the same	Balance Due	
BC18-NAOS	60 DAYS	06/20/2020	\$0.98		\$0.98	
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$0.98	4500097791	04/27/2018	06/01/2023	

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 03/27/2020 to 04/26/2020 overage period

\*\*See overage details below

\$0.00 \$0.98 \*\* \$0.98

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive
			Ste 175

Paim 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	4,982	4,994		12	0	12	\$0.011590	\$0.14
Color	color meter	2,274	2,295		21	0	21	\$0.039830	\$0.84
									\$0.98

70# 4560104724 16Nd W # 16062

Great News!

You can now make your payments online! Make a one-time payment or enroll today using the link below to THY YOUR WOUND BELL COMPLETED BY THE PROPERTY OF THE PROPERTY Try http://www.deximaging.com and click on "Order Supplies".

Balance Du	ie:	\$0.98
Invoice To	otal	\$0.98
T	ax:	\$0.00
Invoice SubTo	otal	\$0.98















Page 1 of 1



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JUN & 2, 2020 De Commissions BY: Diffice

# **CONTRACT INVOICE**

Invoice Number:

AR5208354

Invoice Date:

06/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		alance Due
BC18-NAOS	60 DAYS	07/31/2020	\$151.80		151.80
		Invoice Remarks		100	1997 99 mil
and the second second second			MET THE POST WITHOU		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

#### Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period

\$0.00

Contract overage charge for this overage period-

\$151,80

\*\*See overage details below

Contract Lease Charge:

\$151,80

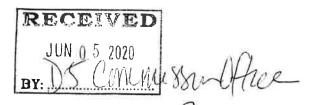
# Detail:

# Equipment included under this contract

## Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	

Ste 175 Palm Bay, FL 32907 District 5 Commission Office



PO# 45001047,24 Vendox # 16062-Doc# 5105665804



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Make a one-time payment or enroll today using the link below to

DIN YOUR KNOW GOODEN HARET OUR PERPONDEN BINING?

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

Balance Due:	\$151.80
Invoice Total	\$151.80
Tax:	\$0,00
Invoice SubTotal	\$151.80









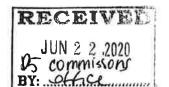






Page I of I





## **CONTRACT INVOICE**

Involce Number:

AR5196123

Involce Date:

05/26/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamleson Way

Bidg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Involor Total	B	alance Due
BC18-NAOS	60 DAYS	07/25/2020	\$63.20		\$63.20
		Involce Remarks	A STATE OF THE STA	North Pall and	30 X 15 X 15 X 15
7400 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	C. S. Communications and Communication and Communications and Communication				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2020 to 05/26/2020 overage period

\*\*5ee overage details below

\$0.00 \$63.20\*\* \$53.20

#### Detail:

# Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	
307377	XTK02920	

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	0	
B\W	black meter	4,994	F 180			COTOLO		Rate	Overage
	Diadit IIILLGI	7,257	5,189		195	0	195	\$0.011590	\$2.26
Color	color meter	2,295	3,825		1,530	0	1,530	\$0.039830	\$60.94
							2,550	<b>\$0.037030</b>	\$00.54
Ö	1.4								\$63.20

Base Adj. \$0.00

PO: 4500104726

vendor 16062

Poc: 5105665806

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Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

Invoice SubTotal \$63.20 \$0.00 Invoice Total \$63.20 **Balance Due:** \$63.20





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Page I of L



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DS commissions BY: Office. CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5260943 06/22/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	08/21/2020	\$11.42	\$11.42	
		Invoice Remarks			

	Contract Millouit	P.O. Humper	SCART Date	Exp. Date
1500097791LeaseK&S-NAOS-01	\$11.42	4500097791	04/27/2018	06/01/2023
Electrical designation of the control of the contro	Contract Remarks	See Self Manager 18	VALUE OF THE STATE	

Contract Lease Charge Is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/27/2020 to 06/26/2020 overage period

\*\*See overage details below

\$0.00 \$11,42 \*\*

\$11.42

\$11.42

#### Detail:

# Equipment included under this contract

# Canon/C3525i

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Paim Bay, FL 32907	

		Disdict 5 Continues on Office								
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	black meter	5,189	5,209		20	0	20	\$0.011590	\$0.23	
Color	color meter	3,825	4,106		281	0	281	\$0.039830	\$11.19	

po: 4500104726 vendor: 16062 Doc: 5105666363

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Great News!

You can now make your payments online!

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Try http://www.deximaging.com/service/#online-payment

Invoice SubTotal \$11.42

Tax: \$0.00

Invoice Total \$11.42

Balance Due: \$11.42



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**ECSTYPE** 

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Page I of I



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US Commissions BY: Office **CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

AR5330390 07/21/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Vicia, FL 32940			,		
Account No	Payment Terms	Due Date	Invoice Total		Salance Due
BC18-NAOS	60 DAYS	09/19/2020 \$12.49			\$12.49
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$12.49	4500097791	04/27/2018	06/01/2023
Elizabeth Services	Martin and County of the Count	Contract Remarks			Washington S
Contract Lease Charge is the Quarterly t					

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2020 to 07/26/2020 overage period

\$12.49 \*\*

\*\*See overage details below

\$12.49

\$0.00

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	-
			Lake Drive	
			Ste 175	

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	5,209	5,276		67	0	67	\$0.011590	\$0.78
Color	color meter	4,106	4,400		294	0	294	\$0.039830	\$11.71
									\$12.49

Poc: 5105670079

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Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Day youakness becompliancy our results of the second of th

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

\$12.49 Invoice SubTotal Tax: \$0.00 Invoice Total \$12.49 **Balance Due:** \$12.49



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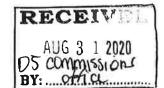
**ECSTYPE** 

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Page 1 of 1





CONTRACT INVOICE

Invoice Number:

AR5418870 08/26/2020

Invoice Date:

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203

		,	/ "	
Payment Terms	Due Date	Invoice Total		Balance Due
60 DAYS	10/25/2020	\$54.15		\$54.15
	Invoice Remarks			
			V	
Contact	Contract Amount	P.O. Humber	Start Date	Exp. Date
	Control of the base of	60 DAYS 10/25/2020	60 DAYS 10/25/2020 \$54.15	Payment Terms         Due Date         Invoice Total           60 DAYS         10/25/2020         \$54.15

Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 07/27/2020 to 08/26/2020 overage period

\*\*See overage details below

\$0.00 \$54.15\*\*

\$54.15

Detail:

#### **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive
			Ste 175
			Palm Bay, EL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,276	5,584		308	0	308	\$0.011590	\$3.57
Color	color meter	4,400	5,670		1,270	0	1,270	50.039830	\$50.58
							- S		\$54.15

District 5 Commission Office

po: 4500104726 Vendor: 16062

Doc: 5105674893

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Day Aranak dagacean pase yatar sahibarah paranak

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

Invoice SubTotal \$54.15

Tax: \$0.00

Invoice Total \$54.15

Balance Due: \$54.15





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**ECSTYPE** 

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Page Lof I



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CONTRACT INVOICE

Invoice Number:

R5432832 9/01/2020

Invoice Date:

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

And the second s	Due Date	Invoice Total	Balance Due
60 DAYS	10/31/2020	\$151,80	\$151.80
	60 DAYS	60 DAYS 10/31/2020  Invoice Remarks	2131,00

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 Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

/	\$0.00
1	\$0,00
	\$151.80
1	\$151,80

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive	\$151,80
			Ste 175	

Po: 4500 104726 Vendor. 16062

Doc: 5105615705

Ispardi

Palm Bay, FL 32907 District 5 Commission Office

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Make a one-time payment or enroll today using the link below to

DAY YALAKAAN JAGUCEANAKABENAGA PERKABINASA PERKABAN PERKA

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Invoice SubTotal

Invoice Total

**Balance Due:** 

Page 1 of I

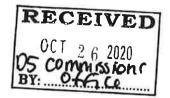
\$151.80

\$0.00

\$151.80

\$151.80





CONTRACT INVOICE

Invoice Number:

Invoice Date:



Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involca Total		Salance Due
BC18-NAOS	60 DAYS	11/21/2020	\$3.14		\$3.14
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2020 to 09/26/2020 overage period

\*\*See overage details below

\$0.00 \$3.14 \*\*

\$3.14

#### Detail:

### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0,00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 175
			Palúi Bay, FL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total .	Covered	Billable	Rate	Overage
B/Wr	black meter	5,584	5,728		144	0	144	\$0.011590	\$1.67
Color	color meter	5,670	5,707		37	O	37	\$0.039830	\$1.47
						97			\$3.14

District 5 Commission Office

po: 4500107982 Vendor: 16062

Doc: 5105682305

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

\$3.14 Invoice SubTotal Tax: \$0.00 Invoice Total \$3.14 **Balance Due:** 





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Page 1 of 1



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CONTRACT INVOICE

Invoice Number: Invoice Date: AR5607021 10/22/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 37040 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
9C18-NAOS	60 DAYS	12/21/2020	\$5.26		\$5.26
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$5.26	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the (19/27/2020 to 10/26/2020 overage period

\*\*Sec overage details below

\$0.00 \$5,26 \*\*

\$5.26

#### Detail:

307377

#### Equipment included under this contract

#### Canon/iRC3525i

Number

Serial Number XTK02920

Base Adj.

\$0.00

Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
3\W	black meter	5,729	5,924		196	0	196	\$0.011590	\$2.27
Color	color meter	5,707	5,782		75	0	75/	\$0.039830	\$2 99
									10000

po: 4500107982 Vendor: 16062

Doc: 5105603535



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Make a one-time payment or enroll today using the link below to

DAY YARIAMAN JAPAGEALLA PRABALLA POR DER PROPERTIES PARTIES PA

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Invoice SubTotal \$5.26 Tax: \$0.00 Invoice Total \$5,26 Balance Due: \$5.26





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BY: .....

#### **CONTRACT INVOICE**

Invoice Number:

AR5721631

Invoice Date:

11/24/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Duo Deta	Invoice Total	В	alance Due	
BC18-NAOS	60 DAYS	01/23/2021	\$13.82		\$13.82	
		Invoice Remarks			15-17-55-17-52-16	
				CONTRACTOR OF SECURITION		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	

#### Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 10/27/2020 to 11/26/2020 overage period

\*\*See overage details below

\$0.00

\$13.82 \*\*

\$13.82

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	50.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palm Bay, FL 32907
			District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
8\W	black meter	5,924	6,051		127	0	127	\$0.011590	\$1,47
Color	color meter	5,782	6,092		310	0	310	\$0,039830	\$12.35
									\$13.82

po: 16062 Vendor: 4500107982

Poc: 5105686721

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Make a one-time payment or enroll today using the link below to

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Invoice Number: Invoice Date: AR5735974 12/01/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

	salance Due \$151.80
	\$151.80
MINISTERNATION OF	
Spart Date	Exp. Date
04/27/2018	06/01/2023
SPECIAL SOLUTION	R. C. S.

#### Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00 \$0.00

\$151.80

\$151.80

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0,00	Brevard County - Dist V Commission Office 490 Centre Lake Drive	\$151,80
			Ste 175 Palm Bay, FL 32907	

District 5 Commission Office

PO: 4500107982

Vendor: 16062

Doc: 5105687681

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Make a one-time payment or enroll today using the link below to

DHU YAUAKAUN IYOUCEANAMARENYO'A PSAPIPIYYOKUEN BIRINYE?

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

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



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CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5913297 01/25/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera El 32040

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Invoice Total		alance Due
60 DAYS	03/26/2021	\$11.67	1/1	\$11.67
	Invoice Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$11,67	4500097791	04/27/2018	06/01/2023
ACAD BUILDING CO.	Contract Remarks			Secretaria de la Constantina del Constantina de la Constantina del Constantina de la
	60 DAYS	60 DAYS 03/26/2021  Invoice Remarks  Contact Contract Amount \$11,67	60 DAYS 03/26/2021 \$11.67  Invoice Remarks  Contact Contract Amount P.O. Number \$11.67 4500097791	60 DAYS 03/26/2021 \$11.67  Zitvoice Remarks  Contact Contract Amount P.O. Number Start Date  \$11.67 4500097791 04/27/2018

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2020 to 01/26/2021 overage period

\*\*See overage details below

\$0.00 \$11,67 \*\*

\$11.67

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive

Ste 175 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	6,051	6,460		409	0	409	\$0.011590	\$4.74
Color	color meter	6,092	6,266		174	0	174	\$0.039830	\$6.93
					4	100			\$11.67

po: 4500107982 Vendor: 16062 Poc: 5105624789

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOU ARMS IN PARTICE AND PROPERTY OF PROPERTY OF THE PROPER

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

\$11.67 Invoice SubTotal \$0.00 Invoice Total \$11.67 \$11.67 **Balance Due:** 





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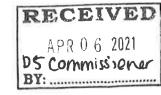


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Page 1 of 1





#### **CONTRACT INVOICE**

Invoice Number:

AR6016684

Invoice Date:

02/23/2021

Bill To: Brevard County Accounts Payable 2725 Judge Fran Jan Bldg C Rm 203 Viera, FL 32940	nieson Way		Brevard County 2725 Judge Fran Jar Bldg C Rm 203 Viera, FL 32940	nieson Way		
Account No Payment Term		Due Date	Invoice Total	Bal	alance Due	
BC18-NAOS	60 DAYS	04/24/2021	\$ 4,27	\$	4.27	
		Involce Remarks	THE RESIDENCE OF THE PERSON OF	TANK TO A SPECIAL PROPERTY.		
The second secon						
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791LeaseK&S-NA		\$ 4.27	4500097791	04/27/2018	06/01/2023	
41 41 41 41 41 41 41 41 41 41 41 41 41 4		Contract Remarks				

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2021 to 02/26/2021 overage period

\*\*See overage details below

\$0.00 \$4,27 \*\*

\$4.27

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number Serial Number Base Adj. 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
8\W	black meter	6,460	6,523		63	0	63	\$0.011590	\$0.73
Color	color meter	6,266	6,355		89	0	89	\$0.039830	\$3.54
							,		\$4.27

po: U500107982

vendor: 16062

DOC: 5105604656.



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\$4.27 Invoice SubTotal \$0.00 Invoice Total \$4.27 Balance Due: \$4.27 TOMERTYPE. Page 1 of 1

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CONTRACT INVOICE

Invoice Number: Invoice Date:

AR6041309 03/01/2021

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issions office

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer: **Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No **Payment Terms** Invoice Total Due Date **Balance** Due BC18-NAOS 60 DAYS 04/30/2021 \$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 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage perind

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \* 1

\$151.80

\$151.80

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number Serial Number Base Adj. 307377 XTK02920 \$0.00

Location Lease Brevard County- Centre Lake Dr 490 Centre Lake Drive \$151.80 Palm Bay, FL 32907

District 5 Commission Office

po: U500107982 vendor: 16062

Doc: 5105699821

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

\$151.80 Invoice SubTotal Tax: \$0,00 Invoice Total \$151.80 \$151.80 **Balance Due:** 



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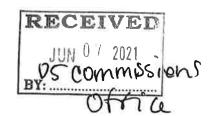
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EIN: 04-2896127





Invoice Number: Invoice Date: AR6134114 03/26/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total \$6.35		Balance Due
BC18-NAOS	60 DAYS	05/25/2021			\$6.35
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		46.75	4500097791	04/27/2010	06/01/2023
500097791LeaseK&S-NAOS-01		\$6.35	430009//91	04/27/2018	00/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2021 to 03/26/2021 overage period

\*\*See overage details below

\$0.00 \$6.35 \*\*

\$6.35

Detail:

Equipment included under this contract

Canon/iRC3525i

Number 307377

Serial Number XTK02920

Base Adj.

Location

Brevard County- Centre Lake Dr 490 Centre Lake Drive

Palm Bay, FL 32907

District 5 Commission Office

Heter Type	Meter Group	uegin Meter	and Meter	Credits	Total	Covered	Billablu	Rate	Overage
B\W	black meter	6,523	6,624		101	0	101	\$0.011590	\$1.17
Color	color meter	6,355	6,485		130	0	130	\$0.039830	\$5.18
^			~ ~					1	\$6,35

po: U500107982 Vendor: 16062

Doc: 5105612893

Kristine Zonka

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**Balance Due:** 

Invoice Total

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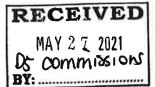
\$0.00

\$6.35

\$6.35



EIN: 04-2896127



CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR6342110 05/24/2021

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	alance Due
BC18-NAOS	60 DAYS	07/23/2021	\$6,72		\$6.72
		Invoice Remarks	A 最後 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
Conduct Humber	The second secon				
500097791LeaseK&S-NAOS-01		\$6,72	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2021 to 05/26/2021 overage period

\$6.72 \*\*

\*\*See overage details below

\$6.72

\$6.72

\$0.00

#### 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	6,624	6,771		147	0	147	\$0.011590	\$1.70
Color	color meter	6,485	6,611		126	0	126	\$0.039830	\$5.02

PO! U500107982 / Vendor: 16062

Doc: 51056118-01

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Invoice SubTotal

**Balance Due:** 

Invoice Total

Tax:

Page | of |

\$6.72

\$0.00

\$6.72

\$6.72



Brevard County

Accounts Pavable

Viera, FL 32940

2725 Judge Fran Jamieson Way

EIN: 04-2896127

Bill To:



CONTRACT INVOICE Invoice Number: AR6365214 Invoice Date: 06/01/2021

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	07/31/2021	\$151.80		\$151.80	
7 (6.11 ) 200 (6.11 )		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
		\$151.80	4500097791	04/27/2018	06/01/2023	
500097791LeaseK&S-NAOS-01						

#### Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period Contract overage charge for this overage period Contract Lease Charge:

\*\*See overage details below

## \$0.00 \$0.00 \*\* \$151.80 \$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	\$151.80
			Palm Bay, FL 32907	

District 5 Commission Office

Po: U500107982 Vendor: 16062 Poc: 5105612895

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Make a one-time payment or enroll today using the link below to

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

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Invoice SubTotal

Invoice Total

Balance Due:

Tax:

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\$151.80

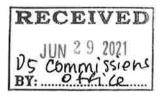
\$0.00

\$151.80

\$151.80



EIN: 04-2896127



**CONTRACT INVOICE** 

Invoice Number: Invoice Date: AR6451620 06/24/2021

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

	Due Date	Involce Total		Salance Due \$2.90	
60 DAYS	08/23/2021	\$2.90			
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$2.90	4500097791	04/27/2018	06/01/2023	
	Contract Remarks		Experience of the second	120000000	
		Invoice Remarks  Contact Contract Amount \$2.90	Invoice Remarks	Invoice Remarks	

#### Summary:

Contract base rate charge for this billing period CONtract overage charge for the 05/2//2021 to 06/26/2021 overage period

\$2.90°

\*\*See overage details below

\$2.90

\$0.00

#### 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	6,771	6,915		144	0	144	\$0.011590	\$1.67
Color	color meter	6,611	6,642		31	0	J 31	\$0:039830	\$1.23
							// /	/	\$2.90

bo: 1200101985 Vendor: 16062 Doc: 5105616006

Kristine Zonka

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know boureans brace posepopy order brinne?

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

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Invoice SubTotal

**Balance Due:** 

Invoice Total

Page 1 of 1

\$2.90

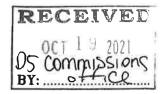
\$0.00

\$2.90

\$2.90



EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date: AR6645578 08/18/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

r: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Data	Invoice Total	B	alance Due	
60 DAYS	10/17/2021	\$8.41		\$8.41	
ATTEMPT STREET	Involva Remarks	TOTAL CONTRA	<b>Marie 5</b> 759	1270/250	
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$8.41	4500097791	04/27/2018	06/01/2023	
	Contract Remarks				
	60 DAYS	60 DAYS 10/17/2021  Involva Remarks  Contract Contract Amount \$8.41	60 DAYS 10/17/2021 \$8.41  Involce Remarks  Contact Contract Amount P.O. Number \$8.41 4500097791	10/17/2021   \$8.41	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/27/2021 in 08/26/2021 overage period

\$0.41 \*\*

\$0.00

\*\*See overage details below

#### 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	6,915	7,201		286	0	286	\$0.011590	\$3.31
Color	color meter	6,642	6,770		128	, 1	128	\$0.039830	\$5,10
						//	1		\$8.41

po: U500111892 Vendor: 16062 Doc# 5105631234

Cristine Zonka



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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

Tax:

Invoice Total

Balance Due:

\$8.41

\$8.41





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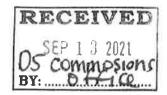
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EIN: 04-2896127



#### **CONTRACT INVOICE**

Invoice Number: Invoice Date: AR6693043 09/01/2021

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	10/31/2021	\$151.80		\$151.80	
The state of the s		Invoice Remarks				
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	A 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Service of the	

#### Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00 \$0.00 \*\*

\$151.80

\$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	\$151.80
			District 5 Commission Office	

Po: 4500107982 Vendor: 14062

POC# 5105625764

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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 \$151.80

Tax: \$0.00

Invoice Total \$151.80

Balance Due: \$151.80



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

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Page 1 of t



EIN: 04-2896127



Invoice Number:

AR6772653

nvoice Date:

09/22/2021

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	alance Due			
BC18-NAOS	60 DAYS	11/21/2021	\$8.89		\$8.89			
		Invoice Remarks		Re ENTERN	S 2 100			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date			
500097791LeaseK&S-NAOS-01		\$8.89	4500097791	04/27/2018	06/01/2023			
		Contract Remarks						

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2021 to 09/26/2021 overage period

\$0.00 \$8.89 \*\* \$8.89

\$8.89

\*\*See overage details below

#### 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	

Begin Meter End Meter Credits Total Covered Billable Rate Overage black meter 7,201 7,318 117 0 117 \$0.011590 \$1.36 Color color meter 6,770 6,959 189 189 \$0.039830 \$7.53

Po: 4500107982

Vendor! (6062

DOC: 5105627164

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".

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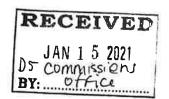
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CONTRACT INVOICE

Invoice Number: Invoice Date: AR5607021 10/22/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due		
BC18-NAOS	60 DAYS	12/21/2020	\$5.26		\$5.26		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097791LeaseK&S-NAOS-01		\$5.26	4500097791	04/27/2018	06/01/2023		

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2020 to 10/26/2020 overage period

\*\*See overage details below

\$0.00 \$5.26 \*\* \$5.26

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

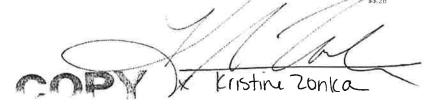
Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175

Ste 175
Palm Bay, FL 32907
District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	plack meter	5,728	5,924		196	0	196	\$0.011590	\$2.27
Color	color meter	5,707	5,782		75	0	75	\$0.039830	\$2 99

po: 4500107982 Vendor: 16062

Doc: 5105603535



Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

Invoice SubTotal \$5.26

Tax: \$0.00

Invoice Total \$5.26

Balance Due: \$5.26





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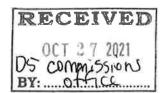
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Page 1 of 1



EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date: AR6898473 10/25/2021

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	Bi	lance Due	
BC18-NAOS	60 DAYS	12/24/2021	\$8.15	\$8.15		
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097791LeaseK&S-NAOS-01		\$8.15	4500097791	04/27/2018	06/01/2023	
		Contract Remarks				

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2021 to 10/26/2021 overage period

\*\*See overage details below

\$0,00 \$8.15 \*\*

\$8.15

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Serial Number	Base Adj.	Location
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	7,318	7,437		119	0	119	\$0.011590	\$1.38
Color	color meter	6,959	7,129		170	0	170	\$0.039830	\$6,77
									\$8.15

po: U500111892 Vendor: 16062 Ooc# 51056312U5

X Keristic 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?

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Invoice SubTotal

Balance Due:

Invoice Total

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\$8,15

\$0.00

\$8.15

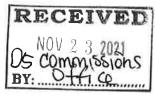
\$8.15



EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: Invoice Date: AR7011312' 11/22/2021



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-NAQS	60 DAYS	01/21/2022	\$8.29		\$8.29	
		Invoice Remarks		112 1125		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Dete	
500097791LeaseK&S-NAOS-01		\$8.29	4500097791	04/27/2018	06/01/2023	
		Contract Remarks				
Contract Lease Charge is the Quarterly bil	ling for Lease.	Contract Remarks				

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/27/2021 to 11/26/2021 overage period

\*\*See overage details below

\$0.00 \$8.29 \*\*

\$8.29

#### 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	Веділ Meter	End Meter	Credits	Total	Covered	Biliable	Rate	Overage
8\W	black meter	7,437	7,575		138	0	138	\$0,011590	\$1.60
Color	color meter	7,129	7,297		168	0	168	\$0.039830	\$6.69
									÷0.30

po: 4500111892 Vendor: 16062

Dec: 5105634403

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 \$8.29 \$0.00 Tax: Invoice Total \$8.29 \$8.29 **Balance Due:** 





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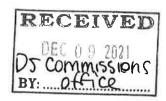
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Page | of |



EIN: 04-2896127





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	Duc Date	Invoice Total \$151.80		Salance Due \$151.80	
BC18-NAOS	60 DAYS	01/30/2022				
<b>医超过多型的现在分</b> 项		Invoice Remarks				
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	
	THE STATE OF THE PARTY OF THE P	Contract Remarks				

#### Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period

Serial Number

XTK02920

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00 \$0.00

\$151.80

\$151.80

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number

307377

Base Adj.

\$0.00

Location

Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907

District 5 Commission Office

\$151.80

PO: 45001118a2

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Doc: 5105636352

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









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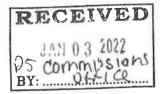


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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date: AR7124134 12/21/2021

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	Involce Total	B:	alance Due	
BC18-NAOS	60 DAYS	02/19/2022	\$3.89		\$3.89	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&5-NAO5-01		\$3.89	4500097791	04/27/2018	06/01/2023	
		Contract Remarks			THE PERSON NAMED IN	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2021 to 12/26/2021 overage period

\$3.89 \*\*

\*\*See overage details below

\$3.89

\$0.00

#### 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	7,575	7,718		143	0	143	\$0.011590	\$1.66
Color	color meter	7,297	7,353		56	0	56	\$0.039830	\$2.23
									\$3.89

PO: 4500111892 Vendor: 16062 Doc: 5105639071

X Kristhe Lonka

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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number:

AR7232000 01/20/2022

Invoice Date:

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	alance Due	
BC18-NAOS	60 DAYS	03/21/2022	\$0.52		\$0.52	
		Involce Remarks		NEW CHOICE	17.750	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
		\$0.52	4500097791	04/27/2018	06/01/2023	
500097791LeaseK&S-NAOS-01		PU.JE	1200027772	04/2//2016	00/01/2023	

#### Summary:

Contract hase rate charge for this billing period

Contract overage charge for the 12/27/2021 to 01/26/2022 overage period

\*\*See overage details below

\$0.00

\$0.52 \*\*

\$0.52

#### 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	7,718	7,742		24	0	24	\$0.011590	\$0.28
Color	color meter	7,353	7,359		6	0	6	\$0.039830	\$0.24
					27				\$0.52

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Verdor: 16062

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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 \$0.52
Tax: \$0.00
Invoice Total \$0.52
Balance Due: \$0.52









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## **CONTRACT INVOICE**

Invoice Number:

AR7358586 02/21/2022

Invoice Date:

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

Acount No	Payment Terms	Due Date	Involce Total	Section Committee	
BC18-NAOS	60 DAYS	04/22/2022	\$4.17	SWI M. J. SEE	Balanca Due
	THE RESERVE OF THE SECOND	Invoice Remarks	\$4.17	inflation un	\$4.17
Contract Number	Contact	Contract Amount	P.O. Number		
50009779 1 Leasek&S-NAOS-01		\$4.17	4500097791	Start Date	Exp. Date
		Contract Remarks	1300037731	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2022 to 02/26/2022 overage period

\*\*See overage details below

\$0.00 \$4.17 \*\*

\$4.17

\$4,17

#### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adi.	Location	
307377	ХТК02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	

Mcter Type Begin Meter End Meter Credits Total Covered Billable Rate Overage B\W black meter 7,742 7.916 174 0 174 \$0.011590 \$2.02 Color color meter 7,359 7.413 54 54 \$0.039830 \$2.15

po: 45001118az Verdor: 16062

DOC: 510564632

ristine Zonka

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Office Solutions
North American Office Solutions

**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

03/01/2019

6314 Kingspointe Pkwy

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

MAR 0 4 2019 D5 BY: County Commission

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

Account No	Paymont Terms	Due Date	Invoice Total	Viera, FL 32940	alance Due	
BC18	Net 60	04/30/2019	\$151.80	\$151.80		
		Invoice Remarks		Committee Commit		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791Lease-01		\$151.80	4500097791	04/27/2018	06/01/2023	
CONTRACTOR OF THE PARTY OF THE	THE RESERVE OF THE PARTY SHOWS AND THE RESERVE OF T	Contract Remarks	CONTRACTOR OF STREET	Charles and the same of the sa	MANAGEMENT OF THE PARTY OF THE	

#### Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period

\$0.00

Contract overage charge for this overage period

\$0.00

Contract Lease Charge:

\*\*See overage details below

\$151.80

\$151,80

#### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location	tease
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

District 5 Commission Office

4500101596

Vendor: 12305 Doc # 5105602601

Kristine Isnoudi

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

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

#### **CONTRACT INVOICE**

Invoice Number:

684271 02/28/2019

Invoice Date:

Office Solutions
North American Office Solutions

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

**Brevard County** 

Bldg C Rm 203

Viera El 32040

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED

MAR 0 1 2019

BY. D5 County Commission

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Total Balance Due			
BC18	Net 60	04/29/2019	\$5.55	\$5.55			
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097791Lease-01		\$5.55	4500097791	04/27/2018	06/01/2023		
Company of the State of the Sta	THE RESERVE OF THE PARTY OF THE	Contract Remarks	THE RESERVE THE PARTY OF THE PA		12 to 0.25 pt (0.5 Table)		

#### Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2019 to 02/26/2019 overage period

\$0.00 \$5.55\*\*

\*\*See overage details below

\$5.55

#### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			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	1,732	2,022		290	0	290	\$0,011590	\$3.36
Color	color meter	835	890		55	0	55	\$0.039830	\$2.19
									<b>65 55</b>

PO: 4500101596

Vendor: 12305 Doc # 5105602598

\* Krisme Dnardi

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

Balance Due:	\$5.55
Invoice Total	\$5.55
Tax:	\$0.00
Invoice SubTotal	\$5.55



## RECEIVED APR 0 1 2019 Os commissions BY: office

#### **CONTRACT INVOICE**

Invoice Number:

03/29/2019

Invoice Date:

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera El 32040

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

viera, FL 32940				Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	Di Di	lance Que		
BC18	Net 60	05/28/2019	\$7.54	7.54 \$7.54			
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Invoice Remarks		A PARTY OF THE STATE OF THE STA			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097791Lease-01		\$7.54	4500097791	04/27/2018	06/01/2023		
OCO DESCRIPTION OF THE PROPERTY AND THE		Contract Remarks			Salara Proposition		

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2019 to 03/26/2019 overage period

\$7.54

\*\*See overage details below

\$7.54

\$0.00

## Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive
			Ste 175

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	2,022	2,236		214	0	214	\$0,011590	\$2,48
Color	color meter	890	1,017		127	0	127	\$0.039830	\$5,06
									\$7.54

po: 4500101596 Vendor: 12305 DOC: 5105606163

Kristine Isnardi

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

Balance Due:
Invoice Total
Tax;
Invoice SubTotal



APR 2 4 2019 05 commissions **CONTRACT INVOICE** 

Invoice Number: Invoice Date: 696867 04/23/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

			Viera, FL 32940	
Payment Terms	Due Date	Invoice Total	В	alance Due
Net 60	06/22/2019 \$6.83			\$6.83
	Invoice Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	A STATE OF THE PARTY OF THE PAR	Net 60 06/22/2019	Net 60 06/22/2019 \$6.83	Payment Territs

Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 03/27/2019 to 04/26/2019 overage period

\*\*See overage details below

\$6.83\*\*

Detail:

Equipment included under this contract

Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palm Bay, FL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,236	2,640		404	0	404	\$0.011590	\$4.68
Color	color meter	1,017	1,071		54	0	54	\$0.039830	\$2.15
									\$6.83

District 5 Commission Office

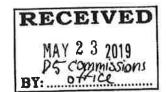
ρο: U500101596 Vendor: 12305 Doc: 5105609443

distine Isnardi

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

Invoice Total  Balance Due:	\$6.83 <b>\$6.83</b>
Tax:	\$0.00
Invoice SubTotal	\$6.83





**CONTRACT INVOICE** 

Invoice Number:

703408

Invoice Date:

05/22/2019

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	alance Due
BC18	Net 60	07/21/2019	\$6.09		\$6.09
<b>为是如归在为自己</b>		Involce Remarks	<b>建设设置</b>		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791Lease-01		\$6.09	4500097791	04/27/2018	06/01/2023
THE REPORT OF THE PARTY OF THE	and the state of t	Contract Remarks	THE RESERVE OF THE PARTY OF THE	DESCRIPTION OF THE PERSON	STORY OF THE REAL PROPERTY.

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2019 to 05/26/2019 overage period

\$0.00 \$6.09

\*\*See overage details below

\$5,09

#### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	_

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	2,640	2,880		240	0	240	\$0.011590	\$2.78
Color	color meter	1,071	1,154		83	0	83	\$0.039830	\$3.31
									\$6.09

Po: U500101596 Vendor: 12305 Doc#5105613394

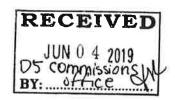
Kristine Isnordi

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

mailed 513014

Balance Due:	\$6.09
Invoice Total	\$6.09
Tax:	\$0.00
Invoice SubTotal	\$6.09





#### **CONTRACT INVOICE**

Invoice Number:

Invoice Date:

06/01/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	B. See B.	alance Due
8C18	Net 60	07/31/2019	\$151.80	\$151.80	
Construction of the constr		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791Lease-01		\$151.80	4500097791	04/27/2018	06/01/2023
					-

#### Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*\*

\$151.80

\$151.80

#### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Ваке Ас		
25485	XTK02920	\$0.0		

Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive

Ste 175

Palm Bay, FL 32907 District 5 Commission Office

Lease \$151.80

P0: 4500101596 Vendor: 12305

Doc: 5105614689

Isnardi

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

mailed to 7119

Invoice SubTotal \$151.80 Tax: 50.00 Invoice Total \$151.80 \$151.80 Balance Due: Page 1 of 1 242



# RECEIVED JUN 2 8 2019

**CONTRACT INVOICE** 

Invoice Number: Invoice Date:

711073 06/26/2019

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

VICIA, IL 32970	The state of the s			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	al <b>Salance Du</b> \$8.66	
BC18	Net 60	08/25/2019	\$8.66		
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Humber	Start Date	Exp. Date
4500097791LeaseK&S-01		\$8.66	4500097791	04/27/2018	06/01/2023
		Contract Remarks	THE STREET	SECTION ASSESSED.	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/27/2019 to 06/26/2019 overage period

\*\*See overage details below

\$8.66\*\* \$8.66

\$0.00

#### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			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	2,880	3,256		376	0	376	\$0,011590	\$4,36
Color	color meter	1,154	1,262		108	0	108	\$0.039830	\$4.30
									\$8.66

Po: 4500101596 Vendor: 12305

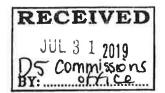
Doc: 5105618334

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

wied 113/10

Balance Due:	\$8.66
Invoice Total	\$8.66
Tax:	\$0.00
Invoice SubTotal	\$8.60





**CONTRACT INVOICE** 

Invoice Number: Invoice Date:



Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	B. Marie B.	alance Due
BC18	Net 60	09/28/2019	\$5.75		\$5.75
		Invoice Remarks		1 - A	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$5.75	4500097791	04/27/2018	06/01/2023
A STATE OF THE PERSON NAMED AS A STATE OF THE PERSON NAMED IN		Contract Remarks		GAVELDED PROPERTY OF THE	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2019 to 07/26/2019 overage period

\*\*See overage details below

\$0.00 \$5.75 \*\* \$5.75

#### Detail:

#### Equipment included under this contract

#### Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adi.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			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	3,256	3,570		314	0	314	\$0.011590	\$3.64
Color	color meter	1,262	1,315		53	0	53	\$0.039830	\$2.11
									\$5.75

PO: 4500101596 Vendor: 12305 Doc: 5105622819

Kristine Isnardi

7/31/14 of

Invoice SubTotal \$5.75

Tax: \$0.00

Invoice Total \$5.75

Balance Due: \$5.75

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



RECEIVED

#### **CONTRACT INVOICE**

Invoice Number:

722524

Invoice Date:

08/22/2019

Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230

6314 Kingspointe Pkwy

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera El 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Vieta, FL 32540				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	10/21/2019	\$5.02		\$5.02
	2.00	Invoice Remarks		( all a 2007)	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$5.02	4500097791	04/27/2018	06/01/2023
A STATE OF THE PARTY OF THE PAR		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2019 to 08/26/2019 overage period

\$0.00

\*\*See overage details below

\$5.02 \*\*

\$5.02

#### Detail:

#### Equipment included under this contract

#### Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.
25485	XTK02920	\$0.00

Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive

Ste 175

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	3,570	3,766		196	0	196	\$0.011590	\$2.27
Color	color meter	1,315	1,384		69	0	69	\$0.039830	\$2.75
									\$5.02

PO: 4500101596 Vendor: 12305

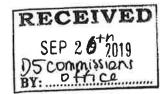
Doc: 5105626315

ristine Isnourdi

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

Tax:	\$0.00
Invoice Total  Balance Due:	\$5.02





#### **CONTRACT INVOICE**

Invoice Number:

729918

Invoice Date:

09/25/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

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

	Payment Terms	Due Date	Invoice Total	SECOND NAME OF THE PARTY OF THE		
BC18	Net 60	11/24/2019	\$3.63		\$3.63	
		Invoice Remarks			45105	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791LeaseK&S-01		\$3.63	4500097791	04/27/2018	06/01/2023	

#### Summary:

Contract base rate charge for this billing period	
Contract overage charge for the 08/27/2019 to 09/26/2019 overage period	\$0.00
Services of the services of th	\$3.63 **
**See overage details below	±3.63

#### Detail:

### Equipment included under this contract

#### Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	_
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	
			District 5 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	0
B\W	black meter	3,766	3,883		117			Rate	Overage
•	OLICK MELLI	3,700	3,003		117	0	117	\$0.011590	\$1.36
Color	color meter	1,384	1,441		57	0	57	\$0.039830	43.37
						•	3,	\$0.035030	\$2.27
									¢3.63

Po: 4500101596 Vendor: 12305

Doc! 5105 630508

Kristine P snould;

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

Balance Due:	\$3.63
Invoice Total	\$3.63
Tax:	\$0.00
Invoke SubTotal	\$3.63

North American Office Solutions

CONTRACT INVOICE

Invoice Number:

Involce Date:

723964 09/01/2019

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

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No		(marine)	Viera, FL 32940		
	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$151,80	\$151.80	
		Invoice Remarks		2100	

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$151.80	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period

Contract overage charge for this overage period

\$0.00

\$0.00

Contract Lease Charge:

\$151,80

\$151.80

\*\*See overage details below

#### Detail:

#### Equipment included under this contract

#### Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Proposed Co. 11. Division	Lease
		\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80

Ste 175
Palm Bay, FL 32907
District 5 Commission Office

Po: 4500101596 Vendor: 12305 Doc: 5105629999

Kristine Isnardi

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

CHUNTY

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