



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.11.

8/8/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoice 323863334001, dated 7/20/2023.
Exhibit 2 - District 1 Commission Office: ODP Invoice 315219624001, dated 7/20/2023.
Exhibit 3 - District 3 Commission Office: Bill Folder Memo, dated 07/27/2023.
Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report for 07/04/2023.
Exhibit 5 - District 3 Commission Office: July Invoices for DEXimaging and ODP.
Exhibit 6 - District 4 Commission Office: ODP Invoice 320084109001, dated 7/11/2023.
Exhibit 7 - District 5 Commission Office: DEXimaging Invoice AR9752354, dated 7/20/2023.

Clerk to the Board Instructions:

Please include with the minutes of the August 8, 2023, Regular Board Meeting.



August 9, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.11, Bill Folder

The Board of County Commissioners, in regular session on August 8, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

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

Kimberly Powell, Clerk to the Board

/hbs

Encls. (a/s)

cc: Commissioner Pritchett, District 1
Commissioner Tobia, District 3
Commissioner Feltner, District 4
Commissioner Steele, District 5



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688

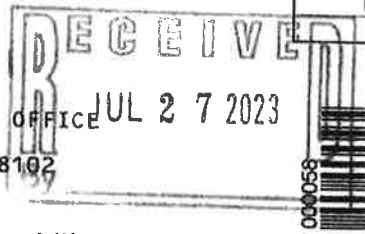
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
323863334001	48.22	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-23	Net 30	21-AUG-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		323863334001		18-JUL-23		20-JUL-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
52516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	48.22
DELIVERY	0.00
SALES TAX	0.00
TOTAL	48.22

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 7/27/23
P.O. # 4500114523
Vendor # 18045
Doc # 5105615813

Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	323863334001	20-JUL-23	48.22	

FL0

000325167 3238633340016 00000004822 1 7

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688

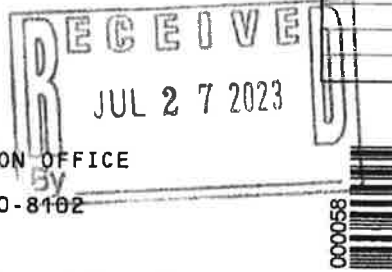
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
323863334001	48.22	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-23	Net 30	21-AUG-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		323863334001		18-JUL-23		20-JUL-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
52516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
593467 OX9007		PAPER,X9,20#,92B,17,W 593467		RM	3	3	0	11.420		34.26	
138225 680-PGOP2		FLAGS,POST IT,4/PK,BRIGHT 438225		PK	1	1	0	5.800		5.80	
128342 686-ALYR		TABS,DURABLE,2",24PK,ASTD 828342		PK	4	4	0	2.040		8.16	

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

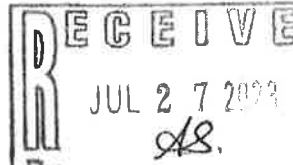
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
315219624001	80.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-23	Net 30	21-AUG-23

BILL TO:

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

000345-000058

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500114523	7101 S.	315219624001	18-JUL-23	20-JUL-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			ADRIENNE SCHMADEKE	1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	80.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	80.99

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 7/27/23
P.O. # 4500114523
Vendor # 18045
Doc # 5105615810

Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	315219624001	20-JUL-23	80.99	

FL0 000325167 3152196240010 00000008099 1 8

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

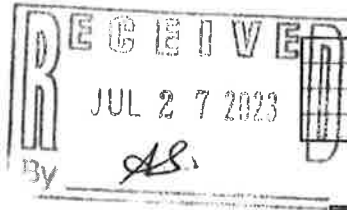
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
315219624001	80.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-23	Net 30	21-AUG-23

BILL TO:

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

000345-000058

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE				
7327334		4500114523		7101 S.		315219624001		18-JUL-23		20-JUL-23				
CALLING ID	ACCOUNT	MANAGER		RELEASE		ORDERED BY			FLOOR/BUILDING		COST CENTER			
2516						ADRIENNE SCHMADEKE			1					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
11844				STEP CAN,50L				EA	1	1	0	80.990	80.99	
W1357				231844										

000345-000058

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

July 27, 2023

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and invoices to date have been posted in the billfolder, the latest of which were the receipts and invoices for the month of July to be included in the August 8th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

PAGE of

11008478

57/04/2023

(A) $\frac{1}{2} \log \frac{1}{2}$

TOTAL	<u>303.31</u>
--------------	---------------



JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
June 05, 2023 - July 04, 2023

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 860441 Dallas, TX 75288-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$303.31 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$303.31 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$303.31 Accounting Code: 0001 / 200030

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions


Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/13	08/12	ADOBE *ADOBE 408-536-6000 CA	24492153183717113856433	5734	239.88		
08/15	08/14	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24908413165178160088018	5968	28.05		
08/15	08/14	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24908413165178160338215	5968	3.99		
08/15	08/14	GAN*1028FLORTODAYCIRC 888-428-0491 IN	24692163165109426590484	5968	21.40		
08/19	08/17	Florida Today 888-428-0491 IN	24692163168101410628785	5968	9.99		

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
June 05, 2023 - July 04, 2023


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

Total Activity \$303.31


JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

***N0002922

Cardholder Signature

Date

Manager Signature

Date

154999001100052175198192H



Thanks for your purchase, John.

You will be charged US\$239.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via Adobe Account or Customer Support.



If you have any questions, we're here for you.

Contact Adobe Customer Support to chat with a representative.

Subscription details

Order number: **AB02673500842CUS**

Ordered: **June 12, 2023**



Photoshop
Annual plan, prepaid

US\$239.88/yr

Subtotal	US\$239.88/yr
Tax/VAT 0.0%	US\$0.00/yr
DUE NOW	US\$239.88/yr



Manage your account

Visit Account Management to view your plans and products, security settings, plus updates and helpful resources from Adobe. [Learn more.](#)

Get answers to your questions

Check out Adobe Forums to meet the experts behind the answers, learn about our products, get inspiration, or pick up new tips and tricks. [Learn more.](#)

Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week. [Learn more.](#)

Free Trial Terms:

Your trial starts immediately after sign-up. At the end of your trial, your subscription begins, and Adobe will automatically charge your payment method at the rate stated at the time of purchase, including any applicable taxes, on a recurring basis in accordance with the terms of your subscription.

If you cancel before the end of your trial, your payment method won't be charged. You may cancel your trial by visiting your Adobe Account page or by contacting Customer Support.

Your eligibility to use an Adobe free trial offer is determined solely by Adobe. Your access to any free trial offer is provided at Adobe's sole discretion.

Subscription Terms:

Your subscription begins as soon as your initial payment is processed. You will be charged, in one lump sum, the annual rate stated at the time of purchase, plus applicable taxes. Your subscription will automatically renew on your annual renewal date until you cancel. You authorize us to store your payment method(s) and to automatically charge your payment method(s) every year until you cancel. We will automatically charge you the then-current rate for your plan, plus applicable taxes (such as VAT or GST if the rate does not include it), every year upon renewal until you cancel.

We may change your plan's rate each annual renewal term, and we will notify you of any rate change with the option to cancel. If the applicable VAT or GST rate (or other included tax or duty) changes

6/12/23, 11:18 AM

Gmail - Thanks for your purchase

during your one-year term, we will accordingly adjust the tax-inclusive price for your plan mid-term on your next billing date.

If your primary payment method fails, you authorize us to charge any other payment method in your account. If you have not provided us a backup payment method(s) and you fail to provide payment, or if all payment methods in your account fail, we may suspend your subscription. You can edit your payment information anytime in your Adobe Account page.

For European Economic Area customers, your bank may require you to authenticate your initial purchase using a password, a one-time code sent to your mobile number, or biometric recognition. When you authenticate, you also authorize us to charge your payment method for your additional purchases without providing us further payment information or other instructions (i.e., we will initiate future payments independently). Such additional purchases may occur when we automatically charge your payment method in connection with a recurring subscription or when you add or change licenses or products.

Cancellation Terms:

You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support*. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, your payment is non-refundable, and your service will continue until the end of your contracted term.

* Specific countries require cancellations to be made only by contacting Customer Support. See the list of countries [here](#).

Adobe, the Adobe logo, Creative Cloud, the Creative Cloud logo, and Document Cloud are either registered trademarks or trademarks of Adobe in the United States and/or other countries.

This is not a comprehensive list of Adobe trademarks. For a full list, refer to the Adobe Trademark Guidelines. All other trademarks are the property of their respective owners.

Adobe, 345 Park Avenue, San Jose, CA 95110 USA.

Order Details

Order Number: 1023561568

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	06/11/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Order Details

Order Number: 1023561097

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	06/11/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

florida today

PART OF THE USA TODAY NETWORK

Subscription Receipt

7/26/23

Subscriber's Name: John Tobia

Subscriber's Account Number: FT 4937550

Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Jul 14, 2023 ▼

[Email Selected Bill](#) [Mail Last Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.18
07/01/23-07/31/23 Service	9.55
Sales Tax	0.67
Amount Due	21.40

florida today

PART OF THE USA TODAY NETWORK

Subscription Invoice

7/26/23

National Digital

Name:	John Tobia	Account #:	950242729	Address:	2539 Palm Bay Rd NE St...
Phone #:	(321) 633-2075	Subscriber #:	101390235	Delivery type:	Digital
		Auto-renew:	Yes	Billing status:	Active

Details for invoice - #950242729-00000018

Invoice Date: Jul 17, 2023

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Billing Period: from Jul 16, 2023 to Aug 15, 2023

Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	Sub Total
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00
Total Taxes	*	\$0.00
TOTAL	*	\$9.99

Description

Date

Amount

DocumentNo	Doc. Date	User Name	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100981484	07/06/2023	BSOUDAKOFF	321597284001	51056157932023	07/27/2023
<input type="checkbox"/> 5100981483	07/06/2023	BSOUDAKOFF	321597283001	51056157922023	07/27/2023
<input type="checkbox"/> 5100981482	07/06/2023	BSOUDAKOFF	321595220001	51056157912023	07/27/2023
<input type="checkbox"/> 5100981481	07/20/2023	BSOUDAKOFF	AR9752356	51056157902023	07/27/2023



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

RECEIVED

JUL 21 2023

DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR9752356
Invoice Date: 7/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	8/9/2023	\$105.13	\$105.13
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$105.13	4500114505	3/5/2023	3/4/2024
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 6/27/2023 to 7/26/2023 overage period

\$105.13 **

**See overage details below

\$105.13

Detail:

Equipment Included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/IRC5535I

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	55,970	57,559	1,589	0	1,589	0.011590	\$18.42
Color	color meter	49,838	52,015	2,177	0	2,177	0.039830	\$86.71
								\$105.13

V-16062

PO #4500114505

Doc # 5105615790-BS-07/27/23

PP Masal 7/26/23

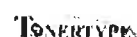
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$105.13
Tax:	\$0.00
Invoice Total	\$105.13
Balance Due:	\$105.13





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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

RECEIVED

JUL 07 2023

BILL TO:

000241-000008

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

DISTRICT 3
COMMISSION OFFICE

INVOICE NUMBER 321595220001	AMOUNT DUE 7.98	PAGE NUMBER Page 1 of 2
INVOICE DATE 06-JUL-23	TERMS Net 30	PAYMENT DUE 07-AUG-23

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321595220001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
715136 RAYALAAA8J		BATTERY,INDUSTRIAL,AAA,8/P 715136		PK	2	2	0	3.990		7.98	

V-18045

PO #4500114519

Doc # 510561579-1-35 07/27/23

BPrasad 7/16/23

000241-000008

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE.

000241-000008

00001/00006



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321595220001	7.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-23	Net 30	07-AUG-23

BILL TO:

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

000241-000008

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321595220001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	7.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.98

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000241-000008

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	321595220001	06-JUL-23	7.98	

FL0 000325167 3215952200013 00000000798 1 2

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

000241-000008

00002/00006



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

RECEIVED

JUL 07 2023

BILL TO:

000241-000008

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

DISTRICT 3

COMMISSION OFFICE

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321597283001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	2	2	0	12.570		25.14	
269077 VLGB11-BLK		VELOCITY BOLD RETRC 269077		BX	1	1	0	5.820		5.82	
810838 NF810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	10.860		10.86	
855910 2454408		RUBBERBANDS,#54,1LB 855910		BG	1	1	0	3.550		3.55	
898782 749800		STAMP,POSTAGE,US,100/ROL 898782		RL	1	1	0	60.000		60.00	

V-180415

BPrasad 7/26/23

PO # 4500114519

Doc # 5105615792

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321597283001	105.37	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-23	Net 30	07-AUG-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321597283001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	105.37
DELIVERY	0.00
SALES TAX	0.00
TOTAL	105.37

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	321597283001	06-JUL-23	105.37	

FL0

000325167 3215972830013 00000010537 1 3

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

RECEIVED

JUL 07

BILL TO:

000241-000008

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

DISTRICT 3
COMMISSION OFFICE

INVOICE NUMBER 321597284001	AMOUNT DUE 9.49	PAGE NUMBER Page 1 of 2
INVOICE DATE 06-JUL-23	TERMS Net 30	PAYMENT DUE 07-AUG-23

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321597284001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
590665 1960662				PEN,BLLPNT,RT,PROFILE,8PK, 590665		PK	1	1	0	9.490	9.49

RECEIVED

JUL 07 2023

DISTRICT 3
COMMISSION OFFICE

V-18045

PO # 4500114519

BPrasad 7/26/23

DOC # 5105615793-38-07/27/23

000241-000005

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321597284001	9.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-23	Net 30	07-AUG-23

BILL TO:

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

000241-000008

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 321597284001		ORDER DATE 05-JUL-23		SHIPPED DATE 06-JUL-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY John Tobia		FLOOR/BUILDING 1, SUITE 4		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	9.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.49

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000241-000008

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	321597284001	06-JUL-23	9.49	

FLO

000325167 3215972840012 00000000949 1 6

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

000241-000008

00006/00006



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

7/24/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for ODP Business Solutions to be included in the August 8th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

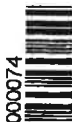
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
320084109001	28.93	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JUL-23	Net 30	14-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334		4500114520	2725/DISTRICT 4		320084109001	10-JUL-23	11-JUL-23		
BILLING ID	ACCOUNT MANAGER		RELEASE		ORDERED BY	FLOOR/BUILDING		COST CENTER	
32516					KATIE WINES	Z/C			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
203349 30001		MARKER,SHARPIE,FINE,DZ,BL 203349		DZ	1	1	0	7.740	7.74
8013113 2096159		SHARPIE,GEL,0.7MM,12OS,BLA 8013113		DZ	1	1	0	10.710	10.71
236489 AVE74768		TABS,POLY PRIMARY,24 PK 236489		PK	1	1	0	5.490	5.49
203174 25025		HIGHLIGHTER,MAJ 203174		DZ	1	1	0	4.990	4.99

RECEIVED

JUL 24 2023

DISTRICT 4
COMMISSION OFFICE

Date Received: 7/24/23
PO# 4500114520
Vendor # 2382
Doc # 3105615146
Date: 7/24/23
Signature: [Handwritten Signature]
Date Completed:

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
320084109001	28.93	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JUL-23	Net 30	14-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

000368-000074

SHIP TO:

COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114520		2725/DISTRICT 4		320084109001		10-JUL-23		11-JUL-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					28.93
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					28.93

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED

JUL 24 2023

DISTRICT 4
COMMISSION OFFICE

000368-000074

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	320084109001	11-JUL-23	28.93	

FL0

000325167 3200841090015 00000002893 1 2

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



*** PACKINGLIST ***

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

Order Number: 320084109-1

Order Summary

Shipping Address

00216
COMMISSIONER DIST 4
2725 JUDGE FRAN JAMIESON
BLDG C
MELBOURNE FL 32940-6605

Customer Information

Customer#: 27327334
Contact: KATIE WINES
Phone#: 321-633-2044

Carton Counts

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

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

Additional Information

BLK 4500114520 DISTRICT 4 COMMISS
FLR 2 C
Route/Stop/Door: 0519/000/003
Order Date: 10-Jul-2023
Delivery Date: 11-Jul-2023

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	7.740	7.74	81727001
2	1	1	0	8013113 2096159	SHARPIE,GEL,0.7MM,12OS,BLACK	DOZ	10.710	10.71	81727001
3	1	1	0	AVE74768	TABS,ULTRA,MARGIN,PRIM,24PK	PK	5.490	5.49	*
4	1	1	0	203174 25025	HIGHLIGHTER,MAJ ACC,YEL,DOZ	DOZ	4.990	4.99	81727001

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

Merchandise Total	28.93
Small Order Handling Fee	0.00

Subtotal	28.93
Sales Tax (Exempt)	0.00
Order Total	28.93
Balance Due	0.00

Terms: Acct Bill



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

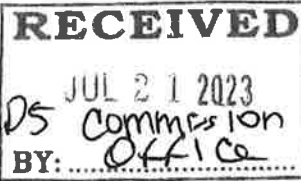
CONTRACT INVOICE

Invoice Number:

AR9752354

Invoice Date:

7/20/2023



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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	9/18/2023	\$10.43	\$10.43	
Invoice Remarks					

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$10.43	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 6/27/2023 to 7/26/2023 overage period

\$10.43 **

**See overage details below

\$10.43

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	color meter	9,150	9,366	216	0	216	0.039830	\$8.60
B/W	black meter	9,474	9,632	158	0	158	0.011590	\$1.83
								\$10.43

PO: 4500114500
Vendor: 16062
Doc# 5105615016

[Signature]
Dantele Stern

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	\$10.43
Tax:	\$0.00
Invoice Total	\$10.43
Balance Due:	\$10.43

