



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.19.

5/9/2023

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 Invoices 31000233101 and 310005865001, dated 4/19/2023.
- Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR 9278255, dated 4/17/2023.
- Exhibit 3 - District 3 Commission Office: DEXimaging Invoice AR9299137, dated 4/20/2023.
- Exhibit 4 - District 4 Commission Office: March and April Receipts for ODP, DEXimaging and Culligan
- Exhibit 5 - District 5 Commission Office: DEXimaging Invoice AR9298790, dated 4/20/23.

Clerk to the Board Instructions:

Please include with the minutes of the May 9, 2023 Regular Meeting.



May 10, 2023

MEMORANDUM

TO: Kathy Prothman, Finance Director

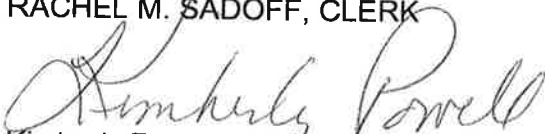
RE: Item F.19., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 9, 2023, acknowledged receipt of the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


Kimberly Powell, Clerk to the Board

/tr

cc: Budget



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

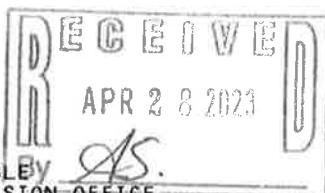
ORIGINAL INVOICE

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
310002331001	54.43	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-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 27327334		BLANKET PO 4500114523		SHIP TO ID 7101 S.		ORDER NUMBER 310002331001		ORDER DATE 18-APR-23		SHIPPED DATE 19-APR-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
633984 ODP77145		ENVELOPE,#10,SEC,C/S,500BX 633984		BX	2	2	0	19.820		39.64	
8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BL 8013496		DZ	1	1	0	10.710		10.71	
828342 686-ALYR		TABS,DURABLE,2",24PK,ASTD 828342		PK	2	2	0	2.040		4.08	

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

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
310002331001	54.43	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-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.		310002331001		18-APR-23		19-APR-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	54.43
DELIVERY	0.00
SALES TAX	0.00
TOTAL	54.43

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 4/28/23

P.O. # 4500114523

Vendor # 18045

Doc # 5105603765

Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	310002331001	19-APR-23	54.43	

FL0

000325167 3100023310019 00000005443 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.



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

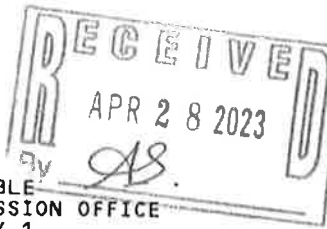
ORIGINAL INVOICE

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

FEDERAL ID:86-2161688



BILL TO:

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

000358-000062

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
310005865001	38.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-23

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.		310005865001		18-APR-23		19-APR-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
901351 NEE06051		PAPER,CLASSIC LINEN 24#WE 901351		RM	1	1	0	38.390		38.39	

000358-000062

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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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
310005865001	38.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-23

BILL TO:

000358-000062

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114523		SHIP TO ID 7101 S.		ORDER NUMBER 310005865001		ORDER DATE 18-APR-23		SHIPPED DATE 19-APR-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL							38.39
DELIVERY							0.00
SALES TAX							0.00
TOTAL							38.39

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Date Rec'd 4/28/23
P.O. # 4500114523
Vendor # 18045
Doc # 5105603768

Keith Alward

000358-000062

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	310005865001	19-APR-23	38.39	

FL0

000325167 3100058650016 00000003839 1 9

Please
Send Your
Check to:

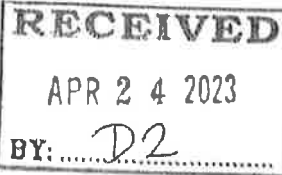
ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



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



CONTRACT INVOICE

Invoice Number: AR9278255
Invoice Date: 4/17/2023

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

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	6/16/2023	\$21.41	\$21.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$21.41	4500114488	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 3/23/2023 to 4/22/2023 overage period	\$21.41 **
**See overage details below	\$21.41

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i (II, III)

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	66,100	67,016	916	0	916	0.011590	\$10.62
Color	color meter	15,981	16,252	271	0	271	0.039830	\$10.79
								\$21.41

PO # 4500114488
Doc # 5105602456

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	\$21.41
Tax:	\$0.00
Invoice Total	\$21.41
Balance Due:	\$21.41





**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

April 27, 2023

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of April to be included in the May 9th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



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

COMMISSIONER OFFICE
DISTRICT 3

APR 21 2023

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR9299137

Invoice Date:

4/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	5/10/2023	\$34.94	\$34.94
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$34.94	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 3/27/2023 to 4/26/2023 overage period

\$34.94 **

**See overage details below

\$34.94

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	52,132	52,724	592	0	592	0.011590	\$6.86
Color	color meter	44,777	45,482	705	0	705	0.039830	\$28.08
								\$34.94

Vendor # 16062
PO # 4500114505
DOC # 5105603088

Brasa 4/26/23

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/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$34.94
Tax:	\$0.00
Invoice Total	\$34.94
Balance Due:	\$34.94



DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Date
<input type="checkbox"/> 5100969105	04/20/2023	CWDAVIS	AR9299137	51056030882023	04/27/2023

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

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



4/17/2023

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 the months of March and April to be included in the May 9th meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob Feltner", with a stylized flourish at the end.

Rob Feltner
Brevard County Commissioner
District 4



BUSINESS SOLUTIONS, LLC

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
304483833001	34.44	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-23	Net 30	01-MAY-23

BILL TO:

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

000327-000055

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		304483833001		27-MAR-23		28-MAR-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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					34.44
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					34.44

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Delivered: 4/11/23
PO# 4500114520
Vendor # 2382
Doc # 5105601825
Date 4-19-23
Signature: *Camille*
Dist. Cont. 4/19/23

RECEIVED

APR 7 2023

DISTRICT 4
COMMISSION OFFICE

000327-000055

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	304483833001	28-MAR-23	34.44	

FLO

000325167 3044838330012 00000003444 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.

000327-000055

00002/00002



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

ORIGINAL INVOICE

10068

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
304483833001	34.44	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-23	Net 30	01-MAY-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		304483833001		27-MAR-23		28-MAR-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT 826876			PK	1	1	0	13.340	13.34	
269594 AVE72269		CORNERLOCK PLASTIC 269594			PK	1	1	0	2.290	2.29	
501737 R330-10SSPGO		NOTE,POST-IT,POPOP,SS,10P 501737			PK	1	1	0	10.910	10.91	
509328 AH806-12-BL-0.7MM		PEN,GEL,ROLLER,0.7MM,12/PK 509328			DZ	1	1	0	7.900	7.90	

RECEIVED

APR 17 2023

DISTRICT 4
COMMISSION OFFICE

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

CONTINUED ON NEXT PAGE...

Wines, Katie

From: ODP Business Solutions <noreply_ec@odpbusiness.com>
Sent: Monday, March 27, 2023 10:29 AM
To: Wines, Katie
Subject: Order Confirmation #304483833-001

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



Hi Katie,

We are confident you will be pleased and look forward to serving you again soon. Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

Order Summary

Subtotal:	\$34.44
Delivery Fee:	\$0.00
Tax:	\$0.00
Order Total	\$34.44

[View Order Details](#)

Delivery

Address: KATIE WINES COMMISSIONER DIST 4 2725 JUDGE FRAN JAMIESON MELBOURNE, FL 32940-6605 USA	Phone Number: (321) 633-2044	Ext: 0000
	Ship to ID: 2725/DISTRICT 4	

Billing

3/27/23, 10:29 AM

Office Supplies: Office Products and Office Furniture: ODP Business Solutions

0 Orders Order By Item Shopping Lists Bulletin Board My Files Subscriptions

Shipment Summary

Order Number: 304483833-001 Estimated Arrival By: 03/28/2023 View Order Details

Order Information

Account #: 27327334
Your Order Number is: 304483833
Company Name: BREVARD CNTY BOARD
BLK PO: 4500114520
FLR/BLG: 2/C
Contact: KATIE WINES
Contact Phone: (321)633-2044

Shipping Information

2725/DISTRICT 4
COMMISSIONER DIST 4
2725 JUDGE FRAN JAMIESON
BLDG C
MELBOURNE,
FL
32940-6605
USA





Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 03/27/2023
Delivery Date: 03/28/2023 08:30 AM - 05:00 PM Order Number: 304483833-001

Description

		Your Price/unit	Qty	Available	B/O	Total	Comments
	BIC® White-Out Brand EZ Correct Correction Tape, 3/16" x 471-3/16", White, Pack Of 10 Cartridges Entered Item # 826876	\$13.34 / pack	1	1	0	\$13.34	
	Avery® Corner Lock™ 3-Hole Punched Plastic Sleeves, Clear, Pack Of 4 Entered Item # 269594	\$2.29 / pack	1	1	0	\$2.29	
	Post-it® Super Sticky Pop-Up Dispenser Notes, 3" x 3", Energy Boost Collection, Pack Of 10 Pads Entered Item # 501737	\$10.91 / pack	1	1	0	\$10.91	
	Office Depot® Brand Callisto Retractable Gel Ink Pens, Medium Point, 0.7 mm, Transparent Blue Barrel, Blue Ink, Pack Of 12 Pens Entered Item # 509328	\$7.90 / dozen	1	1	0	\$7.90	

Subtotal: \$34.44
Delivery Fee: FREE
Taxes: \$0.00
Total: \$34.44



*** PACKING LIST ***

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

Order Number: 304483833-1

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: 27-Mar-2023
Delivery Date: 28-Mar-2023

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code					
	1	1	0	826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK	PACK	13.340	13.34	30593801
2	1	1	0	AVE72269	SLEEVE,PLASTIC,CRNRLOCK,CLR	PK	2.290	2.29	*
3	1	1	0	501737 R330-10SSPGO	NOTE,POST-IT,POPUP,SS,10PK,MUL	PACK	10.910	10.91	30593801
4	1	1	0	509328 AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	DOZ	7.900	7.90	30593801

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

Merchandise Total	34.44
Small Order Handling Fee	0.00

Subtotal	34.44
Sales Tax(Exempt)	0.00
Order Total	34.44
Balance Due	0.00

Terms: Acct Bill

30593801

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

W VE

09

0519

RTE

STOP

DOOR

BO# 540759

WEIGHT

1.965

P CX

BATCH

5785 10:41 AM

CUST# 27327334

Location	Qty	UOM	Vendor Item Code	Description	QTY	UNIT PRICE	TOTAL PRICE
11 SC 34-24	1	PACK	WOTAP10	TAPE,CORRECTION,WITEOUT,10PK	0826876	0-70330-50790-0	0.445
12 ZZ 02-14	1	PACK	R330-10SSPGO	NOTE,POST-IT,POPUP,SS,10PK,MUL	0501737	0-50173-7	0.925
14 SC 16-56	N	DOZ	AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	0509328	7-35854-05486-1	0.305
				*****END OF CARTON*****			

BATCH 5785 BO# 540759

INV# 304483833/001

CARTON-ID # 30593801

AUDITED BY

Sort # 25 Page 1 of 1

PRT UH# BIN 2 Carrier: FLET

258



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

RECEIVED

APR 13 2023

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR9241925

Invoice Date: 4/10/2023

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

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	6/9/2023	\$106.89	\$106.89
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$106.89	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/16/2023 to 4/15/2023 overage period	\$106.89 **
**See overage details below	\$106.89

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	45,429	47,290	1,861	0	1,861	0.011590	\$21.57
Color	color meter	41,589	43,731	2,142	0	2,142	0.039830	\$85.32
								\$106.89

Copy received: 4/12/23
FID# 4500114491
Vendor #16062
Doc #5105601408
Date: 4/17/23
Signature: *Carol Planell*
D.J. Corbett: 4/17/23

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/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$106.89
Tax:	\$0.00
Invoice Total	\$106.89
Balance Due:	\$106.89





771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> M.C.	<input type="checkbox"/> AMEX
<input type="checkbox"/> CARD NUMBER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2023	\$14.99	291831
INVOICE NUMBER: 101339		AMOUNT PAID \$

ADDRESSEE:
COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
291831	ID	ORDER NUMBER						
	TB		4500104034	COMPANY TRUCK	INVOICE NUMBER 101339	INVOICE DATE 03/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
03/09	2.00	2.00		Tick 800833762 Date 03/09/2023				
03/09	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75			11.50
				SERVICE CHARGE	3.49			3.49
				End of Ticket 800833762				
<p>RECEIVED</p> <p>APR 17 2023</p> <p>DISTRICT 4 COMMISSION OFFICE</p> <p>Date Received: 4/17/23 PO# 4500104034 Vendor #3211 Doc #5105601414 Date: 4/17/23 Signature: <i>[Signature]</i> Dist. Commission: 4/17/23</p>								
<p>Pay on line at www.culligan.com/locations/fl/brevard-county. Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER</p> <p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32931</p> <p>(321) 255-5562 (321) 636-1344</p>				<p>PER MONTH DAYS</p> <p>DELIVER TO:</p> <p>COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940</p>		<p>TOTAL 14.99</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p> <p>AMOUNT DUE \$14.99</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMEX	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
03/31/2023	\$5.75	291831	
PAY BY DATE: APR 15		AMOUNT PAID \$	

ADDRESSEE:

COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

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

**BALANCE FORWARD**
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: COMM DISTRICT 4

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	
				AMOUNT	BALANCE
03/09/2023	2.00	1/2 LITER CULLIGAN CASE			
03/09/2023	1.00	SERVICE CHARGE	800833762	11.50	17.25
03/21/2023	-1.00	PAYMENT CHECKS/CASH	800833762	3.49	20.74
			1140676	-14.99	5.75
				Balance Due	\$5.75
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.					
FINANCE CHARGE SCHEDULE					
ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE					
OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE		
0	1.35%	18.00%	APR 15		
TO	0.00%		NON CHARGE		
31-60			Over 100		
Next Deliveries: 05/04/23 06/02/23 06/30/23 07/31/23					
SERVICE ADDRESS:					
COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940					
STATEMENT DATE		ACCOUNT NUMBER		NAME	
03/31/2023		291831		COMM DISTRICT 4	

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321)255-5562 / (321)636-1344

Ticket # 800836577

4/6/2023

11:15 AM

Driver:

Rte-Day:

KEVIN HEILIG

05

Sold To: 291831

COMM DISTRICT 4

BLDG C ROOM 214

2725 JUDGE FRAN JAMISON WAY

MELBOURNE, FL. 32940

Purchase Order # 4500104034

Quantity	Unit Price	Amount
----------	------------	--------

1/2 LITER CULLIGAN CASE

1

\$5.75

\$5.75

SERVICE CHARGE

1

\$3.49

\$3.49

Subtotal Sales

\$9.24

Tax

\$0.00

TOTAL

\$9.24

Prev Acct Bal

\$5.75

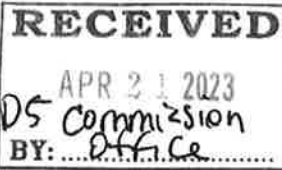
Account Balance

\$14.99

Next Delivery: 05/04/2023



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



CONTRACT INVOICE

Invoice Number: AR9298790
Invoice Date: 4/20/2023

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

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	6/19/2023	\$3.81	\$3.81
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$3.81	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 3/27/2023 to 4/26/2023 overage period	\$3.81 **
**See overage details below	\$3.81

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,249	9,296	47	0	47	0.011590	\$0.54
Color	color meter	8,914	8,996	82	0	82	0.039830	\$3.27
								\$3.81

PO: 4500114500

Vendor: 16062

Doc# 5165602233

[Signature]
Danielle Stern

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$3.81
Tax:	\$0.00
Invoice Total	\$3.81
Balance Due:	\$3.81

