



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.7.

1/9/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoices 345361724001 & 345364528001, dated 12/07/2023.

Exhibit 2 - District 1 Commission Office: Ready Refresh Invoice 03L6707868358, dated 12/20/2023.

Exhibit 3 - District 2 Commission Office: Purchasing Card Recon Report, close 12/04/2023.

Exhibit 4 - District 3 Commission Office: ODP Invoices 336811788001, dated 12/05/2023, 336816651001, dated 12/6/2023 and DEXimaging Invoice AR10541105, dated 12/21/2023.

Exhibit 5 - District 4 Commission Office: Ready Refresh Invoice 03L6707868371, dated 12/20/2023.

Exhibit 6 - District 5 Commission Office: Ready Refresh Invoice 03L6707868370, dated 12/20/2023.

Clerk to the Board Instructions:

Please include with the minutes of the January 9, 2024 Regular Board Meeting.



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

January 10, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Item F.7., Bill Folder

The Board of County Commissioners, in regular session on January 9, 2024, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

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

Kimberly Powell
Kimberly Powell, Clerk to the Board

/dm

Encls. (a/s)

cc: Each Commissioner
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

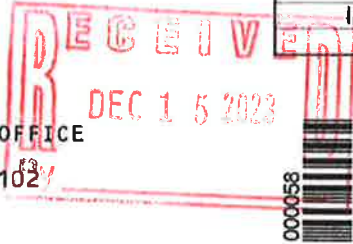
| | | |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 345361724001 | 10.25 | Page 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 07-DEC-23 | Net 30 | 08-JAN-24 |

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 | | 4500118440 | | 7101 S. | | 345361724001 | | 06-DEC-23 | | 07-DEC-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 | 10.25 |
| DELIVERY | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | 10.25 |

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.

JAN 09 2024

Date Rec'd 12/15/23

P.O. # 4500118440

Vendor # 18045

Doc # 5105635227

Keep always

DETACH HERE

| | | | | | |
|------------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| DISTRICT 1 COMMISSION OFFICE | 32516 | 345361724001 | 07-DEC-23 | 10.25 | |

FL0 000325167 3453617240013 00000001025 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.

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions, LLC invoice number 345361724001, dated 12/07/2023, for \$10.25.

Clerk to Board Instructions:

Please include with the minutes of the January 9, 2024 regular meeting.



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

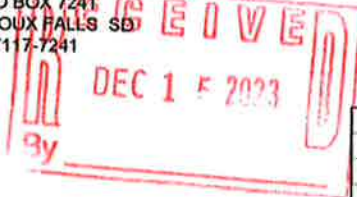
ORIGINAL INVOICE

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 |
|----------------|------------|-------------|
| 345361724001 | 10.25 | Page 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 07-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

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

000370-000058

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 | | 4500118440 | | 7101 S. | | 345361724001 | | 06-DEC-23 | | 07-DEC-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 |
| 847604 | | | SURGE,6-OUTLET,800 JLS,10' | | | EA | 1 | 1 | 0 | 10.250 | 10.25 |
| 14092 | | | 847604 | | | | | | | | |

000370-000058

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...

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions, LLC invoice number 345364528001, dated 12/07/2023, for \$28.99.

Clerk to Board Instructions:

Please include with the minutes of the January 9, 2024 regular meeting.



ORIGINAL INVOICE

10068

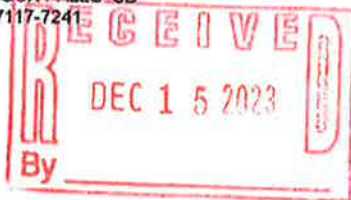
ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:86-2161688



| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 345364528001 | 28.99 | Page 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 07-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

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

000370-000058

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 | 4500118440 | 7101 S. | 345364528001 | 06-DEC-23 | 07-DEC-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 | 28.99 |
| DELIVERY | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | 28.99 |

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.

000370-000058

Date Rec'd 12/15/23

P.O. # 4500118440

Vendor # 18045

Doc # 5105635226

Keith Alward

DETACH HERE

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|------------------------------|------------|----------------|--------------|----------------|-----------------|
| DISTRICT 1 COMMISSION OFFICE | 32516 | 345364528001 | 07-DEC-23 | 28.99 | |

FL0

000325167 3453645280015 00000002899 1 5

Please
Send Your
Check to:

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

Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.



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

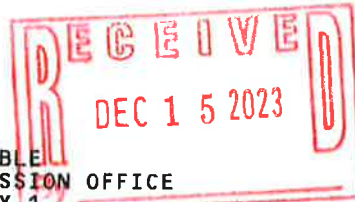
ORIGINAL INVOICE

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



BILL TO:

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

000370-000058



SHIP TO:

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



000058

| | | | | | | | | | | | |
|-------------------------------|--|-----------------|--|------------------------------------|--|--------------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 27327334 | | 4500118440 | | 7101 S. | | 345364528001 | | 06-DEC-23 | | 07-DEC-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 |
| 6724575 9GM063 | | | | CSP806U SURGE 120V 8OUT 6724575 | | EA | 1 | 1 | 0 | 28.990 | 28.99 |

000370-000058

CONTINUED ON NEXT PAGE...

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Ready Refresh, Blue Triton Brands, Inc., invoice number 03L6707868358, dated 12/20/2023, for \$21.96.

Clerk to Board Instructions:

Please include with the minutes of the January 9, 2024 regular meeting.

Ready Refresh

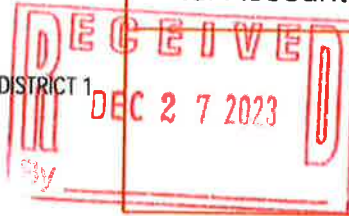


PO: 4500118422

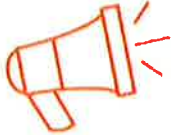
Account Number: 6707868358
Invoice Number: 03L6707868358
Activity From: 11/19/23 - 12/18/23
Billing Date: 12/20/23
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

| | |
|---|---------|
| Previous Balance | \$0.00 |
| Payments / Credits | \$0.00 |
| Current Activity from 11/19/23 - 12/18/23 | \$21.96 |

Total Account Balance as of 12/20/23 **\$21.96**



To pay your bill and view your upcoming deliveries, visit us at **ReadyRefresh.com**



News for You

BlueTriton Brands and ReadyRefresh have partnered with Disney's new movie WISH now in theaters. Go to rewardsdrop.com today and sign up for a chance to win an exclusive Disney Experience trip, free movie tickets to Disney's WISH, merchandise and more.

| Date | Ticket # | Qty | Description | Amount |
|-------|------------|-----|--|--------|
| | | | PREVIOUS BALANCE | .00 |
| 12/12 | 8616017987 | 4 | PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE | 21.96 |
| | | 4 | 5 GALLON BOTTLE DEPOSIT | .00 |
| 12/01 | L7488127 | | RENT | FREE |

Date Rec'd 12/27/2023
P.O. # 4500118422
Vendor # 10763
Doc # 5105636665
x Keep Always

RECEIVED
DEC 27 2023
By _____

Total Account Balance as of 12/20/23 **\$21.96**

Detach below stub and return with your payment

Page 1 of 1

Ready Refresh

PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 03L6707868358

Total Amount Due by 01/09/24 **\$21.96**

Amount Enclosed: \$

502667078683587 0002196 00021964 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

| | | | | | | |
|--------------------|-----------------------|-------------|---------|-----------------------|--------------------------|----------|
| Cardholder's Name: | <u>Kerensa Slocum</u> | Cardholders | Phone # | <u>(321) 454-6601</u> | Cardholders Personnel #: | 11010252 |
|--------------------|-----------------------|-------------|---------|-----------------------|--------------------------|----------|

Cardholder's Department/Office: D@ Commission Office Closing Date: 12/04/2023

[illegible]

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

\$481.98

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4294

Purchasing Card

November 05, 2023 - December 04, 2023

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|---|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353 6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 12/04/23 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$481.98 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$481.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$481.98 Accounting Code: 0001 / 200020 |

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 |
| 12/01 | 11/30 | PUBLIX #760 863-688-1188 FL | 24137463335600398356443 | 5411 | 433.98 | |
| 12/04 | 11/30 | AZTECA TWO MEXICAN RESTAUCOCA BEACH FL | 24122593335030020191243 | 5812 | 48.00 | |

0000000 0000000 0000000 4715292895064294

Account Number: XXXX-XXXX-XXXX-4294
November 05, 2023 - December 04, 2023


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


KERENSA L SLOCUM
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

Total Activity \$481.98

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

| | |
|--------------------------|--|
| Customer Service: | For questions regarding transactions, general assistance, and reporting lost and stolen cards, call: |
|--------------------------|--|

| | |
|--|---|
| <u>Within the U.S.</u> 1.888.449.2273 | <u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted) |
|--|---|

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Publix.

Cocoa Commons
2301 S.R. 524, Suite 150
Cocoa, FL 32926
Store Manager: Rick LaRoche
321-636-2583

| | | |
|--------------------|---------|-------|
| SPRITE 12 PK 12 OZ | 8.79 | T F |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| DELI LEMONADE 1/2 | | |
| 1 @ 2 FOR 5.00 | 2.50 | T F |
| DELI TEA RASBRY H | | |
| 1 @ 2 FOR 5.00 | 2.50 | T F |
| PBX DELI TEA SWT H | | |
| 1 @ 2 FOR 5.00 | 2.50 | T F |
| PBX DELI TEA SWT H | | |
| 1 @ 2 FOR 5.00 | 2.50 | T F |
| DELI TEA UNSWT GAL | | |
| 1 @ 2 FOR 7.00 | 3.50 | T F |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| ZEPHYRHILLS WATER | | |
| 1 @ 2 FOR 5.00 | 2.50 | F |
| You Saved 0.89 | | |
| COCA-COLA CLASSIC | 8.79 | T F |
| DIET COCA-COLA | 8.79 | T F |
| Promotion | -8.79 | T F |
| Order Total | 46.08 | |
| Sales Tax | 2.18 | |
| Grand Total | 48.26 | |
| Credit | Payment | 48.26 |
| Change | | 0.00 |

Savings Summary

| | |
|----------------------------|-------|
| Special Price Savings | 14.13 |
| ***** | |
| * Your Savings at Publix * | |
| * 14.13 * | |
| ***** | |

Receipt ID: 0760 C8N 755 122

PRESTO!

Trace #: 758614

Reference #: 0697985890

Acct #: XXXXXXXXXXXX4294

Purchase VISA

Amount: \$48.26

Auth #: 065226

CREDIT CARD

A0000000031010

Entry Method:

Mode:

PURCHASE

VISA CREDIT

Cntctless

Issuer

Your cashier was Self-Checkout Lane 1

12/08/2023 8:18 S0760 R175 5122 C0775

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



[Menu](#)[Account](#)[14 Shopping list](#)

Order confirmation

Thank you for your order and payment

Pick up time

**Fri, December 8
at 8:15 AM EST**

Order name

Kerensa Slocum

Pickup at the front of the store.

Easy one-stop pickup.

When you arrive at Publix, please visit our pickup area at the front of the store. Since you paid online, simply grab your order and go. Thank you for shopping with us.



Cocoa Commons

2301 State Road 524 Ste 150, Cocoa, FL 32926

Open until 9:00 PM

[Store details](#)

[Get directions](#)

Order details

- Pick up number: 760-0227
- Confirmation email sent to:
klslocum3@aol.com
- Contact phone: (321) 626-2036

[View all order details](#)

Have a question about your order?

Please give us a call at the store.

[\(321\) 636-2583](#)

Need to place another order?

For in-store pickup at

**14** Shopping list

Mini Tart Platter Large 37-Count

Qty: 2

\$89.98**24 Hours Advance Notice Required****+ Order Favorites**

Decadent Sweets Platter Medium 53-Count

Qty: 2

\$51.98**24 Hours Advance Notice Required****+ Order Favorites**

Cookie Platter Medium 40-Count 6700 Cal/Platter

Qty: 2

\$45.98**24 Hours Advance Notice Required****+ Order Favorites**

Publix Deli Fresh Fruit Platter, Large

Qty: 2

\$79.98**24 Hours Advance Notice Required**

You're shopping at

**14** Shopping list

Qty: 2

\$75.98

Veggie Dressing: Ranch

24 Hours Advance Notice Required**+ Order Favorites**

Publix Deli Fried Chicken Wings 50-Piece Plain Breaded

Qty: 2

\$73.98

24 Hours Advanced Notice Required**+ Order Favorites**

Some requests may affect pricing. Estimated prices effective at time of order only and may be subject to variation at time of pickup.

2000 calories a day is used for general nutrition advice, but calorie needs vary. Additional nutritional information available upon request.



Shop with us

+

Work with us

+

Services you'll love

+

More ways to shop

+

You're shopping at



¹⁴ Shopping list



Pick up number: 760-0227

Contact phone: (321) 626-2036

Contact email: klslocum3@aol.com

Item count: 12

Pick up location:

Cocoa Commons #760
2301 State Road 524 Ste 150,
Cocoa, FL 32926

[Get directions](#)

Have a question about your order?

Please give us a call at the store [\(321\) 636-2583](tel:(321)636-2583)

Order summary

| | |
|--------------|-----------------|
| Subtotal | \$417.88 |
| Sales Tax | \$16.10 |
| Total | \$433.98 |

Transaction details

Purchase

AZTECA TWO MEXICAN RESTA
1600 N ATLANTIC AVE
COCOA BEACH, FL 32931
321-784-1188

11/30/2023

13:53

Sale

Trans #: 3 Batch #: 5

VISA CHIP
*****4294 **/**
Server(1): RONNY
Guests: 6

BASE AMT: \$40.00
GRATUITY 20% \$8.00

SUB TOTAL: \$48.00

TIP AMT: \$-----

TOTAL AMT: \$-----

Tip Suggestions

| Percent | Tip | Total |
|---------|---------|-------|
| 18% | \$8.64 | 56.64 |
| 20% | \$9.60 | 57.60 |
| 25% | \$12.00 | 60.00 |

Resp: AUTH/TKT 063220
Code: 063220
Ref #: 463334652203721

App Name: VISA CREDIT
AID: A00000000031010
TUR: 0080088000
TSI: E800

THANK YOU!
CUSTOMER COPY



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

DEC 19 2023

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000367-000057

SHIP TO:

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



| | | | | | | | | | | | |
|-------------------------------|-----------------|------------|---------------------------------|--------------------|------------|--------------|----------------|------------|------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 27327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 336811788001 | | 04-DEC-23 | | 05-DEC-23 | |
| BILLING ID | ACCOUNT MANAGER | RELEASE | | | ORDERED BY | | FLOOR/BUILDING | | | COST CENTER | |
| 32516 | | | | | JOHN TOBIA | | 1 | | | | |
| CATALOG ITEM #/ MANUF CODE | | | DESCRIPTION/ CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |

SUB-TOTAL 16.38
DELIVERY 0.00
SALES TAX 0.00
TOTAL 16.38

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.

Vendor: 18045

PO: 4500118442

DOC: 5101000544

Prasad 12/19/23 JAN 09 2024

000367-000057

DETACH HERE

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|--------------------------------|------------|----------------|--------------|----------------|-----------------|
| COMMISSIONER JOHN TOBIA'S OFFI | 32516 | 336811788001 | 05-DEC-23 | 16.38 | |

FL0

000325167 3368117880011 00000001638 1 0

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.

000367-000057

00002/00004

80



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 |
|----------------|------------|-------------|
| 336811788001 | 16.38 | Page 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 05-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

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

000367-000057

SHIP TO:

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



| | | | | | | | | | | | |
|-------------------------------|--|-------------------------------------|--|----------------------------------|------------|------------------------------|------------|-------------------------|-------------|---------------------------|--|
| ACCOUNT NUMBER 27327334 | | BLANKET PO 4500118442 | | SHIP TO ID 2539 PALM BAY ROAD | | ORDER NUMBER 336811788001 | | ORDER DATE 04-DEC-23 | | SHIPPED DATE 05-DEC-23 | |
| BILLING ID 32516 | | ACCOUNT MANAGER RELEASE | | ORDERED BY JOHN TOBIA | | FLOOR/BUILDING 1 | | | COST CENTER | | |
| CATALOG ITEM #/ MANUF CODE | | DESCRIPTION/ CUSTOMER ITEM # | | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 6794350 PM12824 | | WALL,RY24,CORE,MTHLY,SML 6794350 | | EA | 1 | 1 | 0 | 7.360 | | 7.36 | |
| 415151 4627EA | | TOWEL,PAPER,TAS,110SHT,8 415151 | | PK | 1 | 1 | 0 | 9.020 | | 9.02 | |

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

RECEIVED

DEC 19 2023

BILL TO:

000367-000057

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

DISTRICT 3

SHIP TO:

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



| | | | | | | | | | | | |
|-------------------------------|--|-----------------|--|---------------------------------|--|--------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 7327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 338216651001 | | 04-DEC-23 | | 06-DEC-23 | |
| BILLING ID | | ACCOUNT MANAGER | | RELEASE | | ORDERED BY | | FLOOR/BUILDING | | COST CENTER | |
| 32516 | | | | | | JOHN TOBIA | | 1 | | | |
| CATALOG ITEM #/ MANUF CODE | | | | DESCRIPTION/ CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHF | QTY B/O | UNIT PRICE | EXTENDED PRICE |

SUB-TOTAL 10.96
DELIVERY 0.00
SALES TAX 0.00
TOTAL 10.96

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.

Vendor: 18045
DO: 4500118442
DOC: 5101000542

BPrasad 12/19/23

000367-000057

DETACH HERE

| | | | | | |
|--------------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| COMMISSIONER JOHN TOBIA'S OFFI | 32516 | 338216651001 | 06-DEC-23 | 10.96 | |

FLO

000325167 3382166510015 00000001096 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.

000367-000057

00004/00004



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 |
|----------------|------------|-------------|
| 338216651001 | 10.96 | Page 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

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

SHIP TO:

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



| | | | | | | | | | | | | |
|-------------------------------|---------|------------|--|--------------------------------------|--|--------------|-----|------------|----------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | | |
| 27327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 338216651001 | | 04-DEC-23 | | 06-DEC-23 | | |
| BILLING ID | ACCOUNT | MANAGER | | RELEASE | | ORDERED BY | | | FLOOR/BUILDING | | COST CENTER | |
| 32516 | | | | | | JOHN TOBIA | | | 1 | | | |
| CATALOG ITEM #/ MANUF CODE | | | | DESCRIPTION/ CUSTOMER ITEM # | | | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 644757 AVE11136 | | | | INSERTS,TAB,1/5 CUT,F/SR,1 644757 | | | PK | 4 | 4 | 0 | 2.740 | 10.96 |

CONTINUED ON NEXT PAGE...



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

RECEIVED
DEC 22 2023
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR10541105
12/21/2023

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 | 1/10/2024 | \$83.71 | \$83.71 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01 | | \$83.71 | 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 11/27/2023 to 12/26/2023 overage period

\$83.71 **

**See overage details below

\$83.71

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 |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| BLW | black meter | 62,533 | 63,298 | 765 | 0 | 765 | 0.011590 | \$8.87 |
| Color | color meter | 55,992 | 57,871 | 1,879 | 0 | 1,879 | 0.039830 | \$74.84 |
| | | | | | | | | \$83.71 |

Vendor: 16062
PO: 4500118434 - Line 1
DOC: 5101001908

BPrasad 1/2/24

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 | \$83.71 |
| Tax: | \$0.00 |
| Invoice Total | \$83.71 |
| Balance Due: | \$83.71 |





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

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

12/21/2023

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 Ready Refresh to be included in the January 9th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



PO: 4500118423

Account Number: 6707868371

Invoice Number: 03L6707868371

Activity From: 11/19/23 - 12/18/23

Billing Date: 12/20/23

Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

| | |
|---|---------|
| Previous Balance | \$0.00 |
| Payments / Credits | \$0.00 |
| Current Activity from 11/19/23 - 12/18/23 | \$15.57 |

| | |
|--------------------------------------|---------|
| Total Account Balance as of 12/20/23 | \$15.57 |
|--------------------------------------|---------|

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

BlueTriton Brands and ReadyRefresh have partnered with Disney's new movie WISH now in theaters. Go to rewardsdrop.com today and sign up for a chance to win an exclusive Disney Experience trip, free movie tickets to Disney's WISH, merchandise and more.

| Date | Ticket # | Qty | Description | Amount |
|--|------------|-----|---|---------|
| | | | PREVIOUS BALANCE | .00 |
| 12/13 | 8616108356 | 3 | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57 |
| <div><div><div>Date Received: 12/21/23</div><div>P.O. # 4500118423</div><div>Vendor # 10763</div><div>Ecc # 5105635813</div><div>Date: 12/21/23</div><div>Signature: [Signature]</div><div>Date Completed: 12/21/23</div></div><div><div>JAN 09 2024</div><div>RECEIVED</div><div>DEC 21 2023</div><div>DISTRICT 4 COMMISSION OFFICE</div></div></div> | | | | |
| Total Account Balance as of 12/20/23 | | | | \$15.57 |

Detach below stub and return with your payment

Page 1 of 1

PO Box 30080
College Station, TX 77842

Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 03L6707868371

Total Amount Due by 01/09/24 \$15.57

Amount Enclosed: \$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

Ready Refresh.



PO: 45001184224

Account Number: 6707868370
Invoice Number: 03L6707868370
Activity From: 11/19/23 - 12/18/23
Billing Date: 12/20/23
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

| | |
|---|---------|
| Previous Balance | \$25.95 |
| Payments / Credits | \$25.95 |
| Current Activity from 11/19/23 - 12/18/23 | \$25.95 |
| <hr/> | |
| Total Account Balance as of 12/20/23 | \$25.95 |

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

BlueTriton Brands and ReadyRefresh have partnered with Disney's new movie WISH now in theaters. Go to rewardsdrop.com today and sign up for a chance to win an exclusive Disney Experience trip, free movie tickets to Disney's WISH, merchandise and more.

| Date | Ticket # | Qty | Description | Amount |
|-------|------------|-----|--------------------------------------|--------|
| 12/12 | 081643 | | PREVIOUS BALANCE | 25.95 |
| | | | PAYMENT-THANK YOU | -25.95 |
| 11/28 | 8615016923 | 5 | PURE LIFE .5L TUXEDO PACK CASE OF 24 | 25.95 |

PO: 4500118424
Vendor: 10763
DOC# 5105635814

Danielle Stern

JAN 09 2024

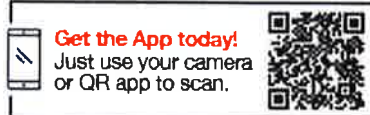
Total Account Balance as of 12/20/23 **\$25.95**

Detach below stub and return with your payment

Page 1 of 1

Ready Refresh.

PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 03L6707868370

Total Amount Due by 01/09/24 **\$25.95**

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680