



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.14.

4/18/2023

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: Reimbursement to Comm. Pritchett for 2023 Ethics Course, 4/2/2023.

Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR9226376, dated 4/6/2023.

Exhibit 3 - District 5 Commission Office: Culligan Invoice 101386, dated 3/31/2023.

Clerk to the Board Instructions:

Please include with the minutes of the April 4, 2023 Regular 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

April 19, 2023

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

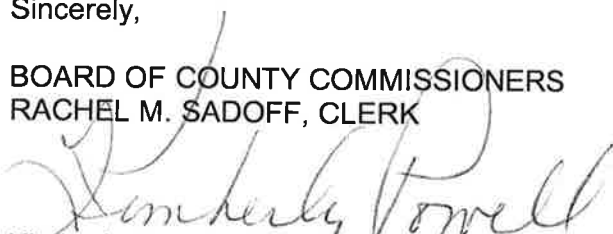
RE: Item F.14., Bill Folder

The Board of County Commissioners, in regular session on April 18, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

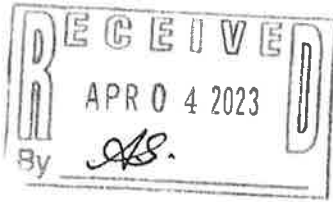
Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

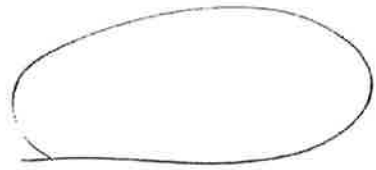

Kimberly Powell, Clerk to the Board

/dt

cc: Commissioner Pritchett
Danielle Stern, Chief of Staff
Commissioner Tobia



the John Scott Dailey
**FLORIDA
 INSTITUTE OF
 GOVERNMENT**
 at Florida State University



\$79.00

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>. For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Date Rec'd 4/4/23
 Ledger Acct: 5540400 Cost Center: 200010
 Vendor # 11008125
 Doc # 1900328931

x Keith Alward

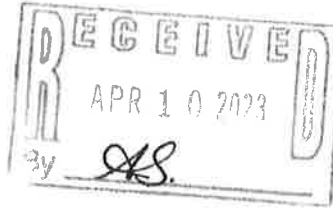
Description	Amount
4-Hour Ethics Course 2023 <i>4-Hour Ethics Course 2023 Please select URL below and follow the instructions to begin your training. https://elearning.iog.fsu.edu/enroll/2277667?price_id=3052339</i> First Name: RITA Organization: Brevard County Commission	\$79.00
Subtotal	\$79.00
Total	\$79.00

Payments received	Amount
VISA (**** 5892) Authorization #00910D	\$79.00
Total	\$79.00

Thank you for the payment.



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



CONTRACT INVOICE

Invoice Number: AR9226376

Invoice Date: 4/6/2023

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	6/5/2023	\$65.18	\$65.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$65.18	4500114485	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 3/13/2023 to 4/12/2023 overage period	\$65.18 **
**See overage details below	\$65.18

Detail:

Equipment included under this contract

7101 US Highway 1
 Dist 1 Commission Offic

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	124,635	125,283	648	0	648	0.011590	\$7.51
Color	color meter	147,248	148,696	1,448	0	1,448	0.039830	\$57.67
								\$65.18

Date Rec'd 4/10/23
 P.O. # 4500114485
 Vendor # 16062
 Doc # 5105600436

Keith Alward

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	\$65.18
Tax:	\$0.00
Invoice Total	\$65.18
Balance Due:	\$65.18





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

VISA MASTERCARD DISCOVER AMEX PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 03/31/2023 PAY THIS AMOUNT: \$28.75 ACCOUNT NUMBER: 268847

INVOICE NUMBER: 101386 AMOUNT PAID \$

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

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



RECEIVED
 APR 12 2023
 D5 Commission
 BY: office



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE
268847	BAM		4500083054	COMPANY TRUCK	101386	03/31/2023	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
03/13				Tick 800834046 Date 03/13/2023 P/O Number: 4500083054 SKIPPED - Lock Out End of Ticket 800834046			
03/29	5.00	5.00		1/2 LITER CULLIGAN CASE	0.00		
03/13	1.00	1.00		SERVICE CHARGE	5.75		28.75
					0.00		
<p>PO: 450011447 Vendor: 3311 Doc# 5105600825</p> <p><i>Danielle Stern</i> Danielle Stern</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>							
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER		1.3911	PER MONTH	DELIVER TO:		TOTAL	
		30	DAYS	DISTRICT 5 COMMISSIONER		28.75	
CULLIGAN -MELBOURNE				STE 175		SALES TAX	
771 NORTH DRIVE				490 CENTRE LAKE DRIVE NE		FREIGHT/DELIVERY CHARGES	
MELBOURNE, FL 32934				PALM BAY FL 32907			
(321) 255-5562						AMOUNT DUE	
(321) 636-1344						\$28.75	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



**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 17, 2023

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the months of March and April to be included in the April 18th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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

EXHIBIT "B"
 BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John Tobia Cardholders Phone #: 3216332075 Cardholders Personnel #: 11008124

Cardholder's Department/Office: District 3 Commission Office Closing Date: 04/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
03/06/2023	03/06/2023	Fine Line Printing	Business & note cards, envelopes	\$154.00	0001	200030	5490000	
03/14/2023	03/14/2023	Florida Today	Newspaper Print Subscription	\$21.39	0001	200030	5490000	
03/16/2023	03/16/2023	Truthfinder.com	Background Check Report	\$3.99	0001	200030	5490000	
03/16/2023	03/16/2023	Truthfinder.com	Background Check Subscription	\$28.05	0001	200030	5490000	
03/17/2023	03/17/2023	Florida Today	Online News Subscription	\$9.99	0001	200030	5490000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$217.42

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
1	200030	5490000		\$217.42

(must agree to above figure) GRAND TOTAL \$217.42

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

[Signature] 4/11/23
 Signature of Cardholder/Date

[Signature] 4/11/23
 Signature of Approving Official/Date

RECEIVED
APR 10 2023

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-8192
 March 05, 2023 - April 04, 2023

Purchasing Card

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 04/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$217.42 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$217.42 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$217.42 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
03/07	03/06	FINE LINE PRINTING AND GR321-2679294 FL	24327433065525800127588	7333	154.00	
03/15	03/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163073103280376032	5968	21.39	
03/17	03/16	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413075169601386090	5968	3.99	
03/17	03/16	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413075169601952586	5968	28.05	
03/17	03/17	Florida Today 888-426-0491 IN	24692163076105010629611	5968	9.99	

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
 March 05, 2023 - April 04, 2023


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

Total Activity \$217.42


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

**N0003025

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆0005 2 175 198 19 2⑆

FINELINE

3700 S. Hopkins Avenue, Suite E
 Titusville, FL 32780
 Phone: 321-267-9294 Fax: 321-267-9297

RECEIVED

FEB 27 2023

**DISTRICT 3
 COMMISSION OFFICE**

Invoice

Date	Invoice #
2/23/2023	23-0516

Bill To
Brevard County District 3 Commissions

Ship To
2539 Palm Bay Rd. Suite 4 Palm Bay, FL 32905

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com		Ship Date	FOB
				2/23/2023	
Qty	Item	Memo	Rate	Amount	
250	Printing	Note Cards 12pt C1S	0.34	85.00	
50	Printing	Business Cards Bethany 14pt Matte	0.20	10.00	
250	Printing	A-2 Envelopes Black Ink	0.196	49.00	
1	Shipping	Shipping	10.00	10.00	

changed to P-CARD ✓

Subtotal \$154.00

Tax (0.0%) \$0.00

Signature

Total \$154.00

Order Details

Order Number: 994942684

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	03/13/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 994943164

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	03/13/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

florida today

PART OF THE USA TODAY NETWORK

Subscription Invoice

4/11/23

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 - #950242729-00000013

Invoice Date: Feb 17, 2023
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Feb 16, 2023 to Mar 15, 2023
Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
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
-------------	------	--------

Details for invoice - #950242729-00000014

Invoice Date: Mar 17, 2023
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Mar 16, 2023 to Apr 15, 2023
Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
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
-------------	------	--------

florida today

PART OF THE USA TODAY NETWORK

Subscription Receipt

4/11/23

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 | Feb 07, 2023 ▾

[Email Selected Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Balance Forward	2.30
Transportation Fee *	1.20
02/01/23-02/28/23 Service	18.87
Sales Tax	1.32
Amount Due	23.69

Bill Date | Mar 14, 2023 ▾

[Email Selected Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	1.35
03/01/23-03/31/23 Service	18.73
Sales Tax	1.31
Amount Due	21.39

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John Tobia Cardholders Phone #: 3216332075 Cardholders Personnel #: 11008124

Cardholder's Department/Office: District 3 Commission Office Closing Date: 03/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
02/07/2023	02/07/2023	Florida Today	Newspaper Print Subscription	\$23.69	0001	200030	5490000	
02/12/2023	02/12/2023	Truthfinder.com	Background Check Subscription	\$28.05	0001	200030	5490000	
02/12/2023	02/12/2023	Truthfinder.com	Background Check Report	\$3.99	0001	200030	5490000	
02/17/2023	02/17/2023	Florida Today	Online News Subscription	\$9.99	0001	200030	5490000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$65.72

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
1	200030	5490000		\$ 65.72

(must agree to above figure) GRAND TOTAL \$65.72

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

[Signature] 4/3/23.
 Signature of Cardholder/Date

[Signature] 4/3/23.
 Signature of Approving Official/Date

JOHN J TOBIA
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-8192
 February 05, 2023 - March 04, 2023

Purchasing Card

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 03/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$65.72 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$65.72 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$65.72 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/07	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163038107073096339	5968	23.69	
02/13	02/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413043167166083853	5968	28.05	
02/13	02/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413043167166025060	5968	3.99	
02/17	02/17	Florida Today 888-426-0491 IN	24692163048103782613371	5968	9.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
 February 05, 2023 - March 04, 2023



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

Total Activity \$65.72



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

***N0000113

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2 1 75 1 98 1 9 2 11

Order Details

Order Number: 985094620

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	02/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Order Details

Order Number: 985094104

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	02/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05



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 301193673001	AMOUNT DUE 151.38	PAGE NUMBER Page 1 of 2
INVOICE DATE 02-MAR-23	TERMS Net 30	PAYMENT DUE 03-APR-23

BILL TO:

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

000378-000062

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	4500114519	2539 PALM BAY ROAD	301193673001	01-MAR-23	02-MAR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			LORENA GRIFFIN	4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
978869 DP848808	BAGS, TRASH, OD, 0.9, 13G, WH, 1 978869	BX	2	2	0	20.370	40.74
898782 749800	STAMP, POSTAGE, US, 100/ROL 898782	RL	1	1	0	60.000	60.00
6501375 01570CT	CHARMIN STRG 18MR 242ST 6501375	PK	1	1	0	28.090	28.09
216287 654-12SSMIA	POST-IT, MIAMI, 3x3, 12PK 216287	PK	1	1	0	12.980	12.98
504808 660-5SSCY	NOTE, PST-IT, SSTCKY, 4X6, 5PK 504808	PK	1	1	0	9.570	9.57

B. Prasad
 4/15/23

RECEIVED

APR 5 2023

DISTRICT 3
 COMMISSION OFFICE

Vendor # 18045
 PO # 4500114519
 DOC # 5105600219

000378-000062

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@thedpcorp.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
301193673001	151.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-MAR-23	Net 30	03-APR-23

BILL TO:

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

000378-000062

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 301193673001	ORDER DATE 01-MAR-23	SHIPPED DATE 02-MAR-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY LORENA GRIFFIN	FLOOR/BUILDING 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						151.38	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						151.38	

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.

Prasad
4/5/23

RECEIVED
 APR 5 2023
 DISTRICT 3
 COMMISSION OFFICE

000378-000062

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	301193673001	02-MAR-23	151.38	

FLO 000325167 3011936730013 00000015138 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.



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

CONTRACT INVOICE

RECEIVED

APR 5 2023

DISTRICT 3
COMMISSIONER OFFICE

Invoice Number:

AR9071018

Invoice Date:

3/7/2023

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	3/27/2023	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2024
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2023 to 6/4/2023 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

BP Prasad 4/5/23

\$0.00
\$0.00 **
<u>\$103.18</u>
\$103.18

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Meter Type	Meter Group	Covered	Rate
B/W	black meter	0	0.011590
Color	color meter	0	0.039830

*Vendor # 16062
PO # 4500114505
DOC # 5105600210*

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	\$103.18
Tax:	\$0.00
Invoice Total	<u>\$103.18</u>
Balance Due:	\$103.18





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

RECEIVED
APR 5 2023
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR9133291
Invoice Date: 3/20/2023

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	4/9/2023	\$24.29	\$24.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$24.29	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
Contract overage charge for the 3/5/2023 to 3/26/2023 overage period
**See overage details below

BPrasad 4/5/23

\$0.00
\$24.29 **
\$24.29

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	51,802	52,132	330	0	330	0.011590	\$3.82
Color	color meter	44,263	44,777	514	0	514	0.039830	\$20.47
								\$24.29

*Vendor # 16062
PO # 4500114505
DOC # 5105600213*

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

Invoice SubTotal	\$24.29
Tax:	\$0.00
Invoice Total	\$24.29
Balance Due:	\$24.29

