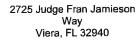
Agenda Report





Consent

1/28/2025 F.5.

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 4 Commission Office: Purchasing Card Recon Report, ending 1/14/25.

Exhibit 2 - District 3 Commission Office: DEXimaging AR12196859, dated 10/28/24.

Exhibit 3 - District 3 Commission Office: ODP Invoice 398104155001, dated 12/4/24.

Exhibit 4 - District 3 Commission Office: ODP Invoice 398104156001, dated 12/4/24.

Exhibit 5 - District 3 Commission Office: ODP Invoice 398104154001, dated 12/4/24.

Exhibit 6 - District 3 Commission Office: ODP Invoice 398099054001, dated 12/6/24.

Exhibit 7 - District 3 Commission Office: ODP Invoice 400442129001, dated 12/13/24.

Exhibit 8 - District 3 Commission Office: ODP Invoice 400442131001, dated 12/13/24.

Exhibit 9 - District 3 Commission Office: ODP Invoice 405869838001, dated 1/9/25.

Clerk to the Board Instructions:

Please include with the minutes of the January 28, 2025 Regular Board Meeting.



FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001 Fax: (321) 264-6972 Kimberly.Powell@brevardclerk.us



January 29, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: Item F.5., Bill Folder

The Board of County Commissioners, in regular session on January 28, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ds

Encls. (a/s)

CC:

Budget

Commissioner Districts 3 and 4

PAGE 1 of

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT EXHIBIT "B"

Cardholder's Name:	s Name:	Carol S. Mascellino		Cardholders Phone # 321-63	321-633-2044	Cardholders Personnel #:	Personnel #:	11008121
Cardholder	Cardholder's Department:	County Commission - District 4	District 4	Closing Date:	1/4/2025			
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/12/2024	12/12/2024	Amazon Marketplace	Office Chair Mat	31.54		200040	5510000	
12/12/2024	12/13/2024	Amazon Marketplace	Office Clock	13.77				
12/11/2024	12/13/2024	Fine Line Printing	Business Cards	67.50				
				\$0.00	ADD'L PAGES SUBTOTAL	SUBTOTAL		
				\$112.81	GRAND TOTAL	GRAND TOTAL (ALL PAGES)	(MUST AGREE TO FIGURE BELOW)	BELOW)
:	:		SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	RS / G.L. ACCOUNT TO BILL	í			
l (Cardholder) Administrative	have complied v Order (AO-41) a	l (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all	FUND COST CTR G.L. ACCT.	CCT. INT. ORDER		Amount		

INT, ORDER 112.81 G.L. ACCT. 5510000 COST CTR 200040 FUND 000

and furniture; and computer equipment valued in excess of

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

112.81

JAN 28 2025

Signature of Approving Official/Date

Signature of Cardholder/Date

(must agree to above figure) GRAND TOTAL

\$112.81



RECEIVED

JAN 3 2025

CAROL S MASCELLINO FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-0909

DISTRICT 4 **COMMISION OFFICE**

December 05, 2024 - January 04, 2025

Cardholder Activity

Account Information	Payment Information	Ac
Mail Billing Inquiries to:	Statement Date	Cre
BANKCARD CENTER IPO Box 660441	Credit Limit\$1,000	Cas
Dallas, TX 75266-0441	Cash Limit\$0	Pure
TTV Haaring Impaired	Days in Billing Cycle31	Oth
TTY Hearing Impaired: Dial "711"	Total Activity \$112.81	Cas
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Oth
1,509,353,6656 24 Hours		Tota
		Acc
For Lost or Stolen Card:	1	1

Credits	\$0.00
Cash	\$0.00
Purchases	\$112.81
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$112.81
Accounting Code: 0001 / 20	0040

Important Messages

1.888.449.2273 24 Hours

Purchasing Card

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.

Tran	sactions					
Posting Date	Transaction	Description	Reference Number	мсс	Charge	Credit
12/12	12/12	AMAZON RETA* ZR76A5YB1 WWW.AMAZON.COWA		5331	31.54	
12/13	12/12	AMAZON MKTPL*ZX8BV90IO Amzn.com/billWA	24692164347105063644351	5942	13.77	
12/13	12/11	FINE LINE PRINTING AND GR321-2679294 FL	24767894347837500936642	7333	67.50	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909 December 05, 2024 - January 04, 2025

նհոյելիցը[իլիցնոինեցիվըդիում[իումեքիցիցի]ի

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

**N0003703

CAROL S MASCELLINO FL BREVARD COUNTY BOC COMMISSION OFFICE 2725 JG JMSON WAY - C214 VIERA, FL 32940-6605

Manager Signature



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:	Customer Service: For questions regarding transactions, general assistant reporting lost and stolen cards, call:							
	Within the U.S. 1.888.449.2273	Outside the U.S. 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.

Wines, Katie

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Wednesday, December 11, 2024 2:09 PM

To:

Commissioner, D4

Subject:

Your Amazon.com order of "Dimex Office Chair Mat for..." and 1 more item.

Categories:

Katie

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

amazon business

Hello D4 Office,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of FL Brevard County BOCC / Central Services Department.

Order Confirmation

Your guaranteed delivery date is: tomorrow, December 12

Your order will be sent to: D4 Commission Office MELBOURNE, FL United States

Your shipping speed:

✓ Prime FREE Prime Delivery

Order#

112-2997702-0868205

View or manage order

Dimex Office Chair Mat for Low Pile... Kitchen Sold by Amazon.com Services, Inc Qty: 1 \$31.54

Order Total:

\$31.54

The payment details of your transaction can be found on the order invoice.

Order Confirmation

Your guaranteed delivery date is: tomorrow, December 12

Your order will be sent to: D4 Commission Office MELBOURNE, FL United States

Order # 112-4428140-3225860

View or manage order



Black Wall Clock, 12 Inch Non-Tickin... Kitchen Sold by OceeK Condition: New Qty: 1 \$13.77

Order Total:

\$13.77

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.

Similar purchases on same day





The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Paid 12/10/24

FINELINE

PRINTING & CRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax:321-267-9297

Invoice

Date	Invoice #
9/17/2024	24-2272

Bill To

Brevard County Commissioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940 Ship To

Viera, FL 32940

Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214

P.O. No.	Terms Net 30	titusville@finelineprint.com FinelinePrint.com	Ship Date 9/17/2024	FOB
Qty	Item	Memo	Rate	Amount
250	Printing Printing Printing	Business Cards on 14 pt. 4/0 for Katie Wines Business Cards on 14 pt. 4/0 for Carol Mascellino Business Cards on 14 pt. 4/0 for Christine Bellak		0.09 22.50 0.09 22.50 0.09 22.50
		RECEIVED		
		DEC 1 0 2024		
		DISTRICT 4 COMMISION OFFICE		

Biggiacti Per ______ Thank you for your business.

Total \$67.50

Tax (0.0%)

Subtotal

\$67.50

\$0.00

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax:321-267-9297

Invoice

Date	Invoice #
9/17/2024	24-2272

Bill To

Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940 Ship To

Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com	Ship Date	FOB
	Net 30	FinelinePrint.com	9/17/2024	
Qty	Item	Memo	Rate	Amount
250	Printing Printing Printing	Business Cards on 14 pt. 4/0 for Katie Wines Business Cards on 14 pt. 4/0 for Carol Mascellino Business Cards on 14 pt. 4/0 for Christine Bellak		0.09 0.09 22.50 0.09 22.50

 Subtotal
 \$67.50

 Tax (0.0%)
 \$0.00

Bigrixed Be _____ Thank you for your business.

Total \$67.50



BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E New Haven Ave Melbourne, FL 32901 www.Brevardfl.gov Phone: (321) 633-2075 Fax: (321) 633-2196 Kim.Adkinson@Brevardfl.gov

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

DEX Invoice AR12196859 dated 10/28/24.

ODP Invoice 39814155001 dated 12/4/24.

ODP Invoice 398104156001 dated 12/4/24.

ODP Invoice 398104154001 dated 12/4/24.

ODP Invoice 398099054001 dated 12/6/24.

ODP Invoice 400442129001 dated 12/13/24.

ODP Invoice 4004421310001 dated 12/13/24.

ODP Invoice 405869838001 dated 01/09/25

Clerk to the Board Instructions:

Please include with the minutes of the January 28th, 2025 regular meeting.



RECEIVED

JAN 1 0 2025

DOC #5105699107

Ship To:

INVOICE

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

Invoice No: AR12196859

Date: 10/28/2024

Account No: C29507

mo **Brevard County Board of County Commissioners** Bill To:

10001 N Wickham Rd Melbourne, FL 32940-6604

US

Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE

MELBOURNE, FL 32901

US

Sales Order	No	P. O. Number	ERAL N	Ship Metho	d	100	Payme	nt Terms		Payment Due
31,000,000				UP			30	Days		11/27/2024
nam's		Remi	irks	7.	100	J. Shirt		Sal	les Person	
MOVE (1) C5535 #3 FROM 2539 PALM B TO NEW LOCATION	AY RD NE #4, F	PALM BAY FL 32905 IAVEN AVE, MELBOURNE FL 32901								
Item No		Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amou
9MOVE	PALM BAY F 32905 TO N	5535 #307391 FROM 2539 IO NE #4, PALM BAY FL IEW LOCATION 1311 E NEW I, MELBOURNE FL 32901		1.0	D, L	0.0	EA	\$300.00		\$300.0
			L		L			l	Subtotal	\$300















Discount

Sales Tax

Invoice Total

Balance Due

Freight

Page 1 of 1

\$0.00 \$0.00

\$0.00

\$300.00

\$300.00

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

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

RECEIVED

Federal ID # 86-2161688

Bill To:

JAN 2 1 2025

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
398104155001	42.28	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	06-JAN-25

ATTN: ACCTS PRISTRICT 3 COMMISSION OFFICE

BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307 adaddhladinadhandhladala

BCBOCC - D3 COMMISSIONER Ship To: 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

DOC #5105600473 Elizabeth alward

ACCOUNT NUMB	ER	ACCOUNT N			SHIP TO ID		398104155001		02-DEC-24	SHIPPED DATE 04-DEC-24
27327334	27327334		Depot, Office		HAVEN		398 104 15500 1		02-020-24	.04-13/1-0-24
BILLING ID	BLA	NKET PO	RELE	ASE	ORDERE	D BY	FLOOR/BUIL G	.DIN	COST	ENTER
32516	450	00122353			COURT		BLG			
CATALOG ITEM # /		RIPTION / USTOMER ITE	M #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	PRICE	
6726433 3THANG-BLK	3TIEF 67284	R,MOUNTABLE,	BLACK		EA Y	1	11	0	29,290	29.29
5375140 CLIPMESH3-BLK	HOLE 53751	ER,PAPERCLI 140	P,MESH		EA Y	1	1	0	12,990	12.99



42.28 SUB-TOTAL 0.00 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 42.28 TOTAL

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. Shortings or damage must be reported within 5 days after delivery.

..... ▲ DETACH HERE ▲

CUSTOMER NAME

ALL AMOUNTS ARE BASED ON USD

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

BCBOCC - D3 COMM

ISSIONER

CURRENCY

32516

398104155001

04-DEC-24

42.28

000325167 3981041550011 00000004228 1 8 FL0

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.

REPRINT OF

ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES

: (800) 721-6592

TIONS, LLC

JAN 2 1 2025

RECEIVED

Federal ID # 86-2161688

DISTRICT 3 COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
398104156001	12.99	1 OF 1		
INVOICE DATE	TERMS	PAYMENT DUE		
04-DEC-24	Net 30	06-JAN-25		

Bill To:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307 انطبطة القيام التسمال بالطبيطي

Ship To:

BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE

MELBOURNE FL 32901-7307

MELE	OURNE	IAVEN AVE FL 32901-7307 Julululudud	D)C #	5105	G00	ME 478 Z	lya	1-22 bett A	2-2025 Uwaed
ACCOUNT NUMB	ER	ACCOUNT M	ANAGER	SHIP	TOID	1 0	RDER NUMBE	R	ORDER DATE	SHIPPED DATE
27327334		Depot, Office			1311 E. NEW 398104156001 HAVEN				02-DEC-24	04-DEC-24
BILLING ID	BLA	NKET PO	RELE	ASE	ORDER	RED BY	FLOOR/BUII G	LDIN	COST	ENTER
32516	450	00122353			COUR	TNEY VEN	BLG			
CATALOG ITEM # / MANUF CODE		RIPTION / USTOMER ITEM	V. #	1	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	PRICE	
4219473	CRD	Thank You Gold	SCRPT		ST	/. 1 :	1	0	12.990	12.99

4219473 334934857

4219473

12.99 SUB-TOTAL 0.00 TIERED DISCOUNT 0.00 DELIVERY 0.00

MISCELLANEOUS SALES TAX TOTAL

0.00 12.99

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 creat or replacement, whichever you profet. Please do not ship collect Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery

▲ DETACH HERE ▲

CUSTOMER NAME

ALL AMOUNTS ARE BASED ON USD

BILLING ID

INVOICE DATE INVOICE NUMBER

INVOICE AMOUNT

AMOUNT ENCLOSED

BCBCCC - D3 COMM

ISSIONER

CURRENCY

32516

398104156001

04-DEC-24

12.99

000325167 3981041560010 00000001299 1 8 FLO

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.

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

RECEIVED

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

JAN 2 1 2025

Federal ID # 86-2161688

DISTRICT 3 COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
398104154001	109.11	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	06-JAN-25

Bill To:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307 albaldallamillandladalladal

Ship To:

BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

1-22-2025 abeth alward DOC#5105600481

SHIPPED DATE ORDER DATE ACCOUNT MANAGER SHIP TO ID ORDER NUMBER ACCOUNT NUMBER 1311 E. NEW 39810415400 02-DEC-24 04-DEC-24 27327334 Depot, Office HAVEN COST CENTER FLOOR/BUILDIN **BLANKET PO** RELEASE ORDERED BY BILLING ID G

32516	4500122353		RTNEY EVEN	BLG			
CATALOG ITEM# / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
566143	WASTEBASKET,PLAS,OD,28QT	EA	1	1	0	13,150	13.15
HM2818BK	566143	Υ			_		0.00
6928452	BINDER DUR VW RR 1.5 IN	PK	1	1	0	8.990	8.99
82328	6928452	Y			_		00.05
486368	BINDER,OD,VIEW,DR,3",WHI	EA	5	5	0	5.790	28.95
73923	486368	Y					00.50
486416	BINDER,OD,VIEW,DR,4',WHI	EA	2	2	0	19.190	38.38
73921	486416	Υ					- 4-
908210	STAPLER, ECON, FULL STRIP,	EA	1	1	0	7.470	7.47
54501	908210	Υ					
173336	DISPENSER, TAPE, DSKTOP, 3/	EA	1	1	0	2.470	2.47
C38-BK	173336	Y					
592057	DIVIDER, INSERTABLE, 8TAB,	ST	10	10	0	0.970	9.70
11901	592057	Υ					

109.11 SUB-TOTAL 0.00 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 109.11 TOTAL

ALL AMOUNTS ARE BASED ON USD

CURRENCY

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

DETACH HERE A

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED

BCBOCC - D3 COMM

ISSIONER

32516

398104154001

04-DEC-24

109.11

000325167 3981041540012 00000010911 1 8 FLO

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.



RECEIVED

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES

: (800) 721-6592

JAN 2 1 2025

DISTRICT 3 COMMISSION OFFICE

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
398099054001	52.39	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	06-JAN-25

Bill To:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307 ունակիկովիսումիակոնիկանու

Ship To:

BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

Elyabett alward MOV # 51051-001100

ACCOUNT NUMB	ER	ACCOUNT M	ANAGER	SHII	P TO ID	OR	DER NUMBE	R /	ORDER DATE	SHIPPED DATE
27327334					E. NEW AVEN	3:	98099054001		02-DEC-24	06-DEC-24
BILLING ID	BLA	NKET PO	RELEA	ASE	ORDE	RED BY	FLOOR/BUIL G	.DIN	COST	CENTER
32516	450	0122353				RTNEY	BLG			
CATALOG ITEM # /		RIPTION /	1#		U/M TAX	QTY ORD	QTY SHIP	QT B/0	D PRICE	
956276 CW1358		FRSH, SEMIRND			EĀ Y	1	1	0	52,390	52,39
							90			
				ř						
		AT		BAS.	/	SUB-TOTA	NL .			52.3
			rn	DV	_	SUB-TOTA				0.0
			CO	PY			SCOUNT			0.0
			CO	P		TIERED D	SCOUNT			0.0 0.0 0.0
			CO	P		TIERED DI	SCOUNT			

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

DETACH HERE A

AMOUNT ENCLOSED INVOICE DATE INVOICE AMOUNT INVOICE NUMBER

ISSIONER

CUSTOMER NAME BCBCC - D3 COMM

32516

BILLING ID

398099054001

FL0

06-DEC-24

52.39

000325167 3980990540015 00000005239 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 ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

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THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES

: (800) 721-6592

JAN 2 1 2025

Federal ID # 86-2161688

DISTRICT 3 COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
400442129001	45.43	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-DEC-24	Net 30	13-JAN-25

BIII To:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307 allodddallamilladdhladal

Ship To: BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

DOC # 5105600486 Elgabort alluand

ACCOUNT NUME	FR	ACCOUNT M			TO ID	0	RDER NUMBE	1	ORDER DATE	SHIPPED DATE
27327334	LIX	Depot, Office			E. NEW AVEN		400442129001		12-DEC-24	13-DEC-24
BILLING ID	BL	ANKET PO	RELEA	ASE	ORD	ERED BY	FLOOR/BUIL G	.DIN	COST	ENTER
32516	45	00122353				JRTNEY TEVEN	BLG			
CATALOG ITEM # /		CRIPTION /	M.#		U/M TAX	QTY	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
334313		Steno, 6x9, Wh			PK	2	2	0	8,390	16.78
CJV202268 850213		CILS,BIC MECHA	ANICAL,2		Y PK Y	1	1	0	4.830	4.83
MPLP241 742092 686A-ALYR	850213 TABS,FLE,HNGNG,PSTIT,4/P 742092				PK Y	1	1	0	2.010	2.01
4371 17		JZER,HAND,32	OZ		EA	1	1	0	4.920	4.92
20-22320EA 653444	4371 INDE 6534	X,RG BK 8TAB,	11X8.5,		Y ST Y	10	10	0	0.590	5.90
11111 999099 65262		Drawer,Deep,9 (Cmptm =		EA Y	1	1	0	10,990	10.99
				•						
						SUB-TO		-		45.45
		A	P P 199	1 86			DISCOUNT			0.0
				9 W		DELIVER				0.00
						SALES T	ANEOUS AX			0.00
ALL AMOUNTS AF	RE BASE	D ON USD				TOTAL				45.43

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 profer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortoge or damage must be reported within 5 days after delivery. CURRENCY

		▲ DETAC	H HERE		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMM ISSIONER	32516	400442129001	13-DEC-24	45,43	

000325167 4004421290014 00000004543 1 0 FLO

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.

TIONS, LLC

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

JAN 2 1 2025

AMOUNT DUE INVOICE NUMBER

PAGE NUMBER 1 OF 1 PAYMENT DUE

13-JAN-25

Federal ID # 86-2161688

BIII To:

ATTN: ACCTS PAYABLE

1311 E NEW HAVEN AVE

MELBOURNE FL 32901-7307 المراماليال المراكبين المراكباني والمراكبات

BCBOCC - D3 COMMISSIONER

DISTRICT 3 COMMISSION OFFICE

Ship To:

400442131001

INVOICE DATE

13-DEC-24

BCBOCC - D3 COMMISSIONER

1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

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TERMS

Net 30

Elyabet alway DOC# 5105600489

ACCOUNT NUMB	ER T	ACCOUNT	MANAGER	SHI	P TO ID	OF	DER NUMBE		ORDER	DATE	SHIPPED DATE		
27327334	Depot, Office						E. NEW AVEN	4	00442131001		12-DE	C-24	13-DEC-24
BILLING ID	BLAN	NKET PO	RELEA	ASE	ORDE	RED BY	FLOOR/BUIL G	.DIN		COST	ENTER		
32516	4500	0122353				RTNEY EVEN	BLG						
CATALOG ITEM # /		RIPTION / JSTOMER ITE	 M #		U/M TAX	QTY ORD	QTY SHIP	QT B/C		UNIT PRICE 1,930	PRIC 11.58		
55130 US04966AEA	155130	SOAP,AQUAR	ion, article		EA Y	6	9						
				<u>#\</u>									
						SUB-TOT. TIERED C	ÁL ISCOUNT				0.0		
			OP ³	Y			SCOUNT Y				11.5 0.0 0.0 0.0		
			OP ^v	Y		TIERED D	NISCOUNT Y ANEOUS				0.0 0.0		

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. CURRENCY

A DETACH HERE A

CUSTOMER NAME BILLING ID

INVOICE NUMBER

FL0

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

BCBOCC - D3 COMM

ISSIONER

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400442131001

13-DEC-24

11.58

000325167 4004421310010 00000001158 1 6

PLEASE SEND YOUR CHECK TO:

ODP Business Solutions, LLC PO BOX 1413

CHARLOTTE NC 28201-1413

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

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE____ MELBOURNE FL 32901-7307

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
405869838001	43,99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-25	Net 30	10-FEB-25

SHIP TO:



BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

ACCOUNT NUMBER	MBER BLANKET PO 4500122353						ORDER NUMBER ORDE 405869838001 O6-J		DATE SHIPPED D N-25 09-JAN-25		
BILLING ID ACCOUN			ORDERED B			FLOOR/BU BLG	ILDING		COST	CENTER	
CATALOG ITEM #/ DESCRIPTION/ MANUF CODE CUSTOMER IT		EM #	U/M TAX	QTY SHP	QTY B/0		-11-1		EXTENDED PRICE		
				SUB-TO	TAL						43.99
				DELIVER	RΥ						0.00
				SALES T	AX						0.00
Ali amo	ınts are based	on USD currency		TOTAL							43.99

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.

AFICE DATE STAMP

RECEIVED

JAN 2 1 2025

DISTRICT 3 COMMISSION OFFICE

DOC#5105600464

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

Elyabeth alward

AMOUNT ENCLOSED

BCBOCC - D3 COMMISSIONER 32516

405869838001

09-JAN-25

43.99

FLO

000325167 4058698380015 00000004399 1 1

Please Send Your Check to:

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

000287-000046

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE



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

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
405869838001	43.99	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE 10-FEB-25		
09-JAN-25	Net 30			

SHIP TO:



BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

ACCOUNT NUMBER BLANKET PO 27327334 4500122353			SHIP TO ID								HIPPED DATE P-JAN-25	
BILLING ID A			ORDERED BY COURTNEY STEVENSON			FLOOR/BUILDING BLG			COST CENTER			
32516			Tanananana	COURTNET	U/M			QTY		UNI	т	EXTENDED
31111200 21211 117			DESCRIPTION/ CUSTOMER ITEM #		QTY ORD		B/0					
9290662 PPD260			PPD2601-2ClrDate 9290662	15/16x1-9/	EA	1	1	0		43.99	90	43.99

RECEIVED

JAN 2 1 2025

DISTRICT 3 COMMISSION OFFICE

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.

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