



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.5.

1/28/2025

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### **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.



January 29, 2025

**M E M O R A N D U M**

**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

# **BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

Cardholder's Name: Carol S. Mascellino      Cardholders Phone # 321-633-2044      Cardholders Personnel #: 11008121

Cardholder's Department: County Commission - 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	0001	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				

ADD'L PAGES SUBTOTAL      \$0.00  
**\$112.81**      GRAND TOTAL (ALL PAGES)  
(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200040	5510000	112.81	112.81

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.

Carol S. Mascellino      1-14-25  
 Signature of Cardholder/Date  
Carol S. Mascellino      1/14/25  
 Signature of Approving Official/Date

**JAN 13 2025**

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

**DISTRICT 4  
COMMISSION OFFICE**

**Purchasing Card**

December 05, 2024 - January 04, 2025

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 01/04/25 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$112.81 <hr/> <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$112.81 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$112.81 Accounting Code: 0001 / 200040

**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](http://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
12/12	12/12	AMAZON RETA* ZR76A5YB1 WWW.AMAZON.COWA	24011344347000039524161	5331	31.54	
12/13	12/12	AMAZON MKTPL*ZX8BV9010 Amzn.com/billWA	24692164347105063644351	5942	13.77	
12/13	12/11	FINE LINE PRINTING AND GR321-2679294 FL	24767894347837500936642	7333	67.50	

00000000 00000000 00000000 4715292908480909

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



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



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

\*\*\*N0003703

Total Activity ..... \$112.81

  
 Cardholder Signature  
  
 Manager Signature

1-14-25  
 Date  
 1/14/25  
 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:

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

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**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.



### 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:  
 **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

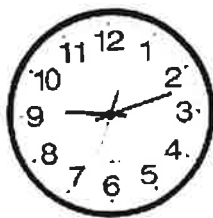
Your guaranteed delivery date is:  
**tomorrow, December 12**

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

Your shipping speed:  
 **FREE Prime Delivery**

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



Amazon Basics Plastic  
Clipboards, Low...

★★★★★ 4,168

\$10.30

**20% off** 2+ units for business

✓ **prime** Two-Day



Letter Size Clipboards  
with Low...

★★★★★ 9,201

\$13.50

**10% off** for business

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 & 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 Commissioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

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

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
	Net 30		9/17/2024	

Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Katie Wines	0.09	22.50
250	Printing	Business Cards on 14 pt. 4/0 for Carol Mascellino	0.09	22.50
250	Printing	Business Cards on 14 pt. 4/0 for Christine Bellak	0.09	22.50
<div>RECEIVED</div> <div>DEC 10 2024</div> <div>DISTRICT 4 COMMISSION OFFICE</div>				

Subtotal \$67.50

Tax (0.0%) \$0.00

Signature business. Thank you for your

Total \$67.50

# 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

<b>Bill To</b>
Brevard County Commisioners Dsitric 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

<b>Ship To</b>
Brevard County Commisioners Dsitric 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

**PAID**  
12/11/2024

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

**Subtotal** \$67.50

**Tax (0.0%)** \$0.00

**Signature** \_\_\_\_\_ **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](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[Kim.Adkinson@Brevardfl.gov](mailto: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.

**District 3 Includes:**

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



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

RECEIVED  
JAN 10 2025

DISTRICT 3  
COMMISSION OFFICE

DOC # 5105699107

X

# INVOICE

Invoice No: AR12196859

Date: 10/28/2024

Account No: C29507

**Bill To:** Brevard County Board of County Commissioners  
10001 N Wickham Rd  
Melbourne, FL 32940-6604  
US

**Ship To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
US

Sales Order No	P. O. Number	Ship Method	Payment Terms		Payment Due				
		UP	30 Days		11/27/2024				
Remarks				Sales Person					
MOVE (1) C5535 #307391 FROM 2539 PALM BAY RD NE #4, PALM BAY FL 32905 TO NEW LOCATION 1311 E NEW HAVEN AVE, MELBOURNE FL 32901									
Item No	Description	Serial No	Order	Ship	Bk0	UM	Price	Disc	Amount
9MOVE	MOVE (1) C5535 #307391 FROM 2539 PALM BAY RD NE #4, PALM BAY FL 32905 TO NEW LOCATION 1311 E NEW HAVEN AVE, MELBOURNE FL 32901		1.0	1.0	0.0	EA	\$300.00		\$300.00
							Subtotal		\$300.00
							Discount		\$0.00
							Freight		\$0.00
							Sales Tax		\$0.00
							Invoice Total		\$300.00
							Balance Due		\$300.00





REPRINT OF  
ORIGINAL INVOICE

10059

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

RECEIVED

Federal ID # 86-2161688

JAN 21 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

Bill To: ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307  
DISTRICT 3 COMMISSION OFFICE

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

DOC # 5105600473

1-22-2025  
Elizabeth Howard

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334		Depot, Office	1311 E. NEW HAVEN	398104155001	02-DEC-24	04-DEC-24		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER			
32516	4500122353		COURTNEY STEVEN	BLG				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6728433	3TIER,MOUNTABLE,BLACK	EA	1	1	0	29.290	29.29	
3THANG-BLK	6728433	Y						
5375140	HOLDER,PAPERCLIP,MESH	EA	1	1	0	12.990	12.99	
CLIPMESH3-BLK	5375140	Y						
						SUB-TOTAL		42.28
						TIERED DISCOUNT		0.00
						DELIVERY		0.00
						MISCELLANEOUS		0.00
						SALES TAX		0.00
						TOTAL		42.28

COPY

ALL AMOUNTS ARE BASED ON USD  
CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

BCBOCC - D3 COMMISSIONER 32516 398104155001 04-DEC-24 42.28

AMOUNT ENCLOSED

FLO 000325167 3981041550011 00000004228 1 8

PLEASE SEND YOUR CHECK TO:  
ODP Business Solutions, LLC  
PO BOX 1413  
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO  
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU











REPRINT OF  
ORIGINAL INVOICE

10068

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 21 2025

Federal ID # 86-2161688

DISTRICT 3 COMMISSIONER 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


Bill To: ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307  
00000000000000000000000000000000

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

DOC # 5105600486

1-22-2025  
Elizabeth Alward

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	Depot, Office	1311 E. NEW HAVEN	400442129001	12-DEC-24	13-DEC-24		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDIN G	COST CENTER		
32516	4500122353		COURTNEY STEVEN	BLG			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
634313	Book Steno , 6x9, White,	PK	2	2	0	8.390	16.78
CJV202268	634313	Y					
850213	PENCILS,BIC MECHANICAL,2	PK	1	1	0	4.830	4.83
MPLP241	850213	Y					
742092	TABS,FLE,HNGNG,PSTIT,4/P	PK	1	1	0	2.010	2.01
686A-ALYR	742092	Y					
437117	SANITIZER,HAND,32OZ	EA	1	1	0	4.920	4.92
20-22320EA	437117	Y					
653444	INDEX,RG BK 8TAB,11X8.5,	ST	10	10	0	0.590	5.90
11111	653444	Y					
999099	Tray,Drawer,Deep,9 Cmptm	EA	1	1	0	10.990	10.99
65262	999099	Y					
SUB-TOTAL							45.43
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							45.43



COPY

ALL AMOUNTS ARE BASED ON USD

COPY

ALL AMOUNTS ARE BASED ON USD  
CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

BCBOCC - D3 COMM  
SSIONER 32516 400442129001 13-DEC-24 45.43

AMOUNT ENCLOSED

FL0 000325167 4004421290014 00000004543 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





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

### BILL TO:

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

000287-000046

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		405869838001		06-JAN-25		09-JAN-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						COURTNEY STEVENSON		BLG			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	43.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	43.99

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.

OFFICE DATE STAMP

RECEIVED

JAN 21 2025

DISTRICT 3 COMMISSION OFFICE

DOC #5105600464

*Elizabeth Alvord*  
1-22-2025

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMMISSIONER	32516	405869838001	09-JAN-25	43.99	

FL0

000325167 4058698380015 00000004399 1 1

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.

265

00002/00002

000287-000046

000287-000046



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

### BILL TO:

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

000287-000046

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		405869838001		06-JAN-25		09-JAN-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						COURTNEY STEVENSON		BLG			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9290662 PPD260		PPD2601-2ClrDate15/16x1-9/ 9290662		EA	1	1	0	43.990		43.99	

000287-000046

RECEIVED

JAN 21 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](mailto:arbillingimplementation@theodpcorp.com)

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