Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.20. 12/19/2023

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: DEXimaging Invoice AR10431506, dated 12/01/2023.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR10469413, dated 12/07/2023.
Exhibit 3 - District 1 Commission Office: Office Depot Invoice 340719253001, dated 12/01/2023.
Exhibit 4 - District 1 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR10368691, dated 11/16/2023.
Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 7 - District 3 Commission Office: DEXimaging Invoice AR10433680, dated 12/01/2023.
Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR10431507, dated 12/01/2023.
Exhibit 9 - District 4 Commission Office: DEXimaging Invoice AR10483536, dated 12/11/2023.
Exhibit 10 - District 4 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 11 - District 5 Commission Office: Purchasing Card Recon Report, period ending 11/04/2023.
Exhibit 12 - District 5 Commission Office: DEXimaging Invoice AR10433651, dated 12/01/2023.

Clerk to the Board Instructions:
Please include with the minutes of the December 19, 2023 Regular Board Meeting.

BREVARD County

BOARD OF COUNTY COMMISSIONERS

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

SEAL OF BREVARD COUNTY FLORIDA

December 20, 2023

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: Item F.20., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on December 19, 2023, 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

/tr

Encls. (a/s)

cc: Each Commissioner
Budget

DEX imaging

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

RECEIVED
DEC - 4 2023
By

CONTRACT INVOICE

Invoice Number: AR10431506
Invoice Date: 12/1/2023

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

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
BC18-NAOS	60 DAYS	1/30/2024	$105.50	**$105.50**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$105.50	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$105.50
**See overage details below	$105.50

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Offic

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	$105.50

Date Rec'd 12/4/2023
P.O. # 4500118432
Vendor # 16062
Doc # 5105633035
Keith Alward

DEC 19 2023

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	$105.50
Tax:	$0.00
Invoice Total	$105.50
Balance Due:	**$105.50**

DEX mailing · totalprint · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

DEX imaging

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

RECEIVED
DEC - 8 2023
By

CONTRACT INVOICE

Invoice Number: AR10469413
Invoice Date: 12/7/2023

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

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
BC18-NAOS	60 DAYS	2/5/2024	$69.09	**$69.09**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$69.09	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 11/13/2023 to 12/12/2023 overage period	$69.09 **
**See overage details below	$69.09

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	132,127	133,298	1,171	0	1,171	0.011590	$13.57
Color	color meter	159,408	160,802	1,394	0	1,394	0.039830	$55.52
								$69.09

Date Rec'd 12/8/2023
P.O. # 4500118432
Vendor # 160062
Doc # 5105634025

Kent Almand

DEC 19 2023

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	$69.09
Tax:	$0.00
Invoice Total	$69.09
Balance Due:	**$69.09**

ORIGINAL INVOICE 10068

odp BUSINESS SOLUTIONS, LLC

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

FEDERAL ID:86-2161688

RECEIVED
DEC 1 1 2023
By

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340719253001	143.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-DEC-23	Net 30	01-JAN-24

BILL TO:

000364-000062

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

000062

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.	340719253001	01-DEC-23	01-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	143.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	143.98

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.

000364-000062

Date Rec'd 12/11/2023
P.O. # 4500118440
Vendor # 18045
Doc # 5105634212

Keith Alund

DEC 19 2023

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	340719253001	01-DEC-23	143.98	

FLO 000325167 340719253001 6 00000014398 1 2

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE 10068

odp BUSINESS SOLUTIONS, LLC

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

RECEIVED
DEC 1 1 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340719253001	143.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-DEC-23	Net 30	01-JAN-24

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

000364-000062

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

000062

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118440	7101 S.	340719253001	01-DEC-23	01-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
404245 60004	DRAWER,KEYBOARD 404245	EA	2	2	0	71.990	143.98

000364-000062

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...

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE _____ of _____

Cardholder's Name: Adrienne P Schmadeke
Cardholders Phone # 321-607-6901
Cardholders Personnel #: 11009071

Cardholder's Department: District 1 Commissioner
Closing Date: 12/4/2023

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)
11/10/2023	11/10/2023	Florida Today	Digital Newspaper Subscription	19.99	0001	200010	5420200	

$0.00 ADD'L PAGES SUBTOTAL

$19.99 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	200010	5420200	19.99	19.99

(must agree to above figure) GRAND TOTAL $19.99

DEC 19 2023

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.

Adrienne P. Schmadeke 12/11/23

Signature of Cardholder/~~Date~~

12/13/23

Signature of Approving Official/Date

BCC-223-Excel Document Revised 08/18/2017

BANK OF AMERICA

RECEIVED
DEC 1 1 2023
By

ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
November 05, 2023 - December 04, 2023

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	12/04/23
Credit Limit	$250
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$19.99

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$19.99
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$19.99

Accounting Code: 0001 / 200010

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*
11/10	11/10	Florida Today	888-426-0491 IN	24692163314101129146334	5968	19.99	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
November 05, 2023 - December 04, 2023

Total Activity **$19.9**

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

Cardholder Signature Date

Manager Signature Date

ADRIENNE P SCHMADEKE **N0003522
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

⑆5499001⑆000526738935⑈

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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

florida today **My Account**

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to $19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: **1-877-424-0156**

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

RECEIVED
NOV 2023
BY: D2

CONTRACT INVOICE

Invoice Number: AR10368691
Invoice Date: 11/16/2023

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

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
BC18-NAOS	60 DAYS	1/15/2024	$11.74	**$11.74**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$11.74	4500114488	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/23/2023 to 11/22/2023 overage period	$11.74**
**See overage details below	$11.74

Detail:

Equipment Included under this contract

2575 N. Courtenay Parkı

DEC 19 2023

Canon/iRC5540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	72,208	73,025	817	0	817	0.011590	$9.47
Color	color meter	17,098	17,155	57	0	57	0.039830	$2.27
								$11.74

Po # ~~4500114488~~
4500118433
Doc # 5105632472

11/30/23

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
https://www.deximaging.com/service/#online-payment

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

Invoice SubTotal	$11.74
Tax:	$0.00
Invoice Total	$11.74
Balance Due:	**$11.74**

DEX imaging

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

RECEIVED
DEC [illegible] 2023
BY: D2

CONTRACT INVOICE

Invoice Number: AR10431502
Invoice Date: 12/1/2023

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

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
BC18-NAOS	60 DAYS	1/30/2024	$144.42	**$144.42**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$144.42	4500114488	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$144.42
**See overage details below	$144.42

Detail:

Equipment included under this contract

2575 N. Courtenay Park

DEC 19 2023

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	$0.00	Brevard County - District II Commision Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	$144.42

12/5/23

PO # 4500118433

Doc # 510563369

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	$144.42
Tax:	$0.00
Invoice Total	~~$144.42~~
Balance Due:	**$144.42**

DEX mailing · totalprint · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J. Tobia
Cardholders Phone # (321) 633-2075
Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC District 3
Closing Date: 12/04/2023

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)
11/11/2023	11/13/2023	Truthfinder.com	Membership Fee (Person Reporting)	$28.05	0001	200030	5490000	
11/11/2023	11/13/2023	Truthfinder.com	Membership Fee (Data Access)	$3.99	0001	200030	5490000	
11/14/2023	11/15/2023	Florida Today	Monthly Print Subscription	$43.88	0001	200030	5490000	
11/17/2023	11/20/2023	Florida Today	Monthly Online Subscription	$14.99	0001	200030	5490000	
							DEC 19 2023	

$0.00 ADD'L PAGE(S) SUBTOTAL

$90.91 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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 of Cardholder/Date

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		$28.05
0001	200030	5490000		$3.99
0001	200030	5490000		$43.88
0001	200030	5490000		$14.99

(must agree to above figure) **GRAND TOTAL** $90.91

BANK OF AMERICA

RECEIVED

DEC 11 2023

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**8192**
November 05, 2023 - December 04, 2023

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	12/04/23
Credit Limit	$1,000
Cash Limit	$0
Days In Billing Cycle	30
Total Activity	$90.91

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$90.91
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$90.91

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*
11/13	11/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413315186956390378	5968	28.05	
11/13	11/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413315186956390626	5968	3.99	
11/15	11/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163318104882455070	5968	43.88	
11/20	11/17	Florida Today 888-426-0491 IN	24692163321106741698266	5968	14.99	

DEC 19 2023

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-**8192**
November 05, 2023 - December 04, 2023

Total Activity **$90.91**

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

Cardholder Signature Date

JOHN J TOBIA **N0002658
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Manager Signature Date

:549990011:0005217519819 2"

Order Details

Order Number: 1068360961

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	11/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	$28.05

Order Details

Order Number: 1068361450

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	11/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	$3.99

Bill Date Nov 14, 2023

Email Selected Bill | Mail Last Bill

Description...	Florida Today
	Sunday Thru Friday

Detail	**Amount**
Transportation Fee *	11.18
11/01/23-11/30/23 Service	18.56
11/14/23 Nov 2023 Premium Edition	6.00
11/14/23 Thanksgiving Edition	6.00
Sales Tax	2.14
Amount Due	43.88

Details for Invoice - #950242729-00000022

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

Description	Date	Amount

Subscription Billing Details:

Product Name	**Qty**	**SubTotal**
Price increase monthly NAD	1	$0.00
Digital Only	1	$14.99
Total Taxes	-	$0.00
TOTAL	-	$14.99

DEC 19 2023

DEX imaging

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

RECEIVED
DEC 4 2023
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10433680
Invoice Date: 12/1/2023

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	12/21/2023	$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 12/5/2023 to 3/4/2024 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$103.18
**See overage details below	$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

Vendor: 16062
PO: 4500118434 - Line 1
Doc: 5100998215

DEC 19 2023

BPrasad 12/4/23

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
https://www.deximaging.com/service/#online-payment
Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

Invoice SubTotal	$103.18
Tax:	$0.00
Invoice Total	$103.18
Balance Due:	**$103.18**

BREVARD County
BOARD OF COUNTY COMMISSIONERS
FLORIDA'S SPACE COAST

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

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

12/04/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

DEX imaging

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

RECEIVED

DEC - 4 2023

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR10431507
Invoice Date: 12/1/2023

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

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
BC18-NAOS	60 DAYS	1/30/2024	$71.77	**$71.77**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$71.77
**See overage details below	$71.77

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	$71.77

Date Received: 12/4/23
PO# 4500118435
Vendor # 160623
Doc # 5105632963
Date: 12/4/23
Signature:
D.C. Completed: Carol Mascellino

DEC 19 2023

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	$71.77
Tax:	$0.00
Invoice Total	$71.77
Balance Due:	**$71.77**

BREVARD County

BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

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

12/12/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

DEX imaging

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

RECEIVED

DEC 12 2023

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR10483536
Invoice Date: 12/11/2023

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

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
BC18-NAOS	60 DAYS	2/9/2024	$129.29	**$129.29**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		$129.29	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/16/2023 to 12/15/2023 overage period	$129.29 **
**See overage details below	$129.29

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
District 4 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	64,519	66,018	1,499	0	1,499	0.011590	$17.37
Color	color meter	61,804	64,614	2,810	0	2,810	0.039830	$111.92
								$129.29

Date Received: 12/12/23
PO# 4500118435
Vendor # 16062
Doc # 5105634338
Date: 12/12/23
Signature: Carol Marcello
Date Completed: 12/12/23

DEC 19 2023

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	$129.29
Tax:	$0.00
Invoice Total	$129.29
Balance Due:	**$129.29**

BREVARD County
BOARD OF COUNTY COMMISSIONERS
FLORIDA'S SPACE COAST

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

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

12/12/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the months of November to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

EXHIBIT "B"
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:** 12/4/2023

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)
11/21/2023	11/22/2023	Fine Line Printing	D4 office Notecards	195.00	0001	200040	5510000	
							DEC 19 2023	

$0.00 ADD'L PAGES SUBTOTAL

$195.00 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	195.00	195.00

(must agree to above figure) GRAND TOTAL $195.00

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 Mascellino 12/12/23

Signature of Cardholder/Date

12/12/23

Signature of Approving Official/Date

BANK OF AMERICA

RECEIVED

DEC 12 2023

DISTRICT 4
COMMISION OFFICE

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**0909**
November 05, 2023 - December 04, 2023

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	12/04/23
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$195.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$195.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$195.00

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 to register your card and start using Global Card Access today.

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/22	11/21	FINE LINE PRINTING AND GR321-2679294 FL	24327433325724200933390	7333	195.00	

DEC 19 2023

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-**0909**
November 05, 2023 - December 04, 2023

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

Total Activity **$195.00**

Cardholder Signature 12-12-23 Date

Manager Signature 12/12/23 Date

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

**N0003905

⑆549990011⑆00052908480909⑈

Wines, Katie

From:	Fineline Titusville <titusville@finelineprint.com>
Sent:	Tuesday, November 21, 2023 9:45 AM
To:	Commissioner, D4
Subject:	Invoice from Fineline Printing & Graphics
Attachments:	Inv_232787_from_Integrity_Business_Services_Inc._14412.pdf
Categories:	Katie

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

Integrity Business Services, Inc.

Invoice *Due:11/30/2023*
23-2787

Amount Due: **$0.00**

Dear Wines :

Your invoice is attached.

Thank you for your business - we appreciate it very much.

Sincerely,

Fineline Printing & Graphics
321-267-9294

FINELINE

PRINTING & GRAPHICS

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

Invoice

PAID
11/21/2023

Date	Invoice #
10/31/2023	23-2787

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
	Net 30

titusville@finelineprint.com
FinelinePrint.com

Ship Date	FOB
10/31/2023	

Qty	Item	Memo	Rate	Amount
500	Printing	Notecards 8.5x5.5 on 12 pt. C1S 4/0, Scored to 4.25x5.5	0.39	195.00

Subtotal	$195.00
Tax (0.0%)	$0.00
Total	$195.00

Signature ________________________ Thank you for your business.

FINELINE
PRINTING & GRAPHICS

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

RECEIVED

NOV 17 2023

DISTRICT 4
COMMISION OFFICE

Invoice

Date	Invoice #
10/31/2023	23-2787

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

P.O. No.	Terms
	Net 30

titusville@finelineprint.com
FinelinePrint.com

Ship Date	FOB
10/31/2023	

Qty	Item	Memo	Rate	Amount
500	Printing	Notecards 8.5x5.5 on 12 pt. C1S 4/0, Scored to 4.25x5.5	0.39	195.00

DEC 19 2023

Subtotal	$195.00
Tax (0.0%)	$0.00
Total	$195.00

Signature / Received By ________________ Thank you for your business.

EHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___ of ___

Cardholder's Name: Danielle Stern **Cardholder Phone Ext:** 321-253-6611 **Personnel #:** 11006140

Cardholder's Department: D5 Commissioner **Closing Date:** November 4th, 2023

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/19	10/23	Office Depot	Office supplies	$46.05	0001	200050	5510000	
10/23	10/24	Florida First Responder Apparel	Office shirts	$164.00	0001	200050	5510000	

DEC 19 2023

ADD'L PAGES SUBTOTAL ______

GRAND TOTAL (ALL PAGES) $210.05

(must agree to figure below)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a Equipment valued in excess of $750.

11/20/23

Signature of Cardholder / Date

11/29/23

Signature of Approving Official / Date

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

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200050	5510000		$46.05
0001	200050	5510000		$164.00

(must agree to above figure) **TOTAL** $210.05

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: ______ **Cardholder's Phone Ext.** ______

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)

BANK OF AMERICA

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**4809**
October 05, 2023 - November 04, 2023

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	11/04/23
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$210.05

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$210.05
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$210.05

Accounting Code: 0001/200050

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*
10/23	10/19	OFFICE DEPOT #2703 PALM BAY FL	24137463293100509476537	5943	46.05	
10/24	10/23	SQ *FLORIDA FIRST RESPONDSatellite BeaFL	24692163296109828379496	5691	164.00	

DEC 19 2023

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-**4809**
October 05, 2023 - November 04, 2023

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

Total Activity **$210.05**

11/20/2
Cardholder Signature   Date

11/29/23
Manager Signature   Date

DANIELLE L STERN   **N0001724
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

⑆549990011⑆000500177648⑈

Florida First Responder Apparel

1361 Highway A1A
Satellite Beach, FL 32937 US
(321) 586-9889
aFirstResponderApparel@gmail.com

INVOICE

BILL TO	SHIP TO		
Janette Roig Brevard County Commissioner District 5 Team 490 Centre Lake Drive Suite 175 Palm Bay, FL 32907	Janette Roig Brevard County Commissioner District 5 Team 490 Centre Lake Drive Suite 175 Palm Bay, FL 32907	INVOICE DATE TERMS DUE DATE	2023205 09/25/2023 Net 30 10/25/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Polo	Polo Shirt- NKDX6684 Nike Victory Solid Polo- Large/ Light Photo Blue	1	58.00	58.00
	Polo	Polo Shirt- TM1MZ343 TravisMathew Oceanside Heather Long Sleeve Polo- X-Large/Blue Nights Heather	1	76.00	76.00
	Embroidery	Embroidery- Brevard County District 5 Team Logo	2	10.00	20.00
	Embroidery	Embroidery- Name drop- Jason Steele County Commissioner	2	5.00	10.00

SUBTOTAL	164.00
TAX	0.00
TOTAL	164.00
PAYMENT	164.00
BALANCE DUE	**$0.00**

PAID

Jason Steele

DEC 19 2023

Office DEPOT
OfficeMax

PALM BAY - (321) 723-7079
10/19/2023 9:22 AM

VTTTQ59PXU3X66W4B

SALE		2703-3-664-657218-23.9.3
513103 INDX MKR,BG TB		10.19 SS
470211 INDEX,DIVDRS,R		
3 @ 8.29	24.87	
You Pay		**24.87**SS
470245 READY INDEX 1-		10.99 SS
Subtotal:		46.05
Total:		46.05
Visa 4809:		46.05

AUTH CODE 041608
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0000088000
CVS No Signature Required

Tax Exemption Number 27327334
Shop online at www.officedepot.com

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
T6KT Y6FJ TC8N
or scan the below QR code

****

DEX imaging

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

CONTRACT INVOICE

Invoice Number: AR10433651
Invoice Date: 12/1/2023

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

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
BC18-NAOS	60 DAYS	1/30/2024	$97.15	**$97.15**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$97.15	4500114500	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period	$0.00
Contract overage charge for this overage period .	$0.00 **
Contract Lease Charge:	$97.15
**See overage details below	$97.15

Detail:

Equipment Included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	$97.15

DEC 19 2023

PO: 4500118436
vendor: 16062
Doc# 5105633494

x
Danielle Stern

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	$97.15
Tax:	$0.00
Invoice Total	$97.15
Balance Due:	**$97.15**

DEX mailing totalprint TOTALPRINT PRINT COUNTS ECOTYPE DEXDOX TONERTYPE