



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

2/6/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 3 Commission Office: ODP Invoices 348691882001, 349467522001, 351052362001, 351051909001 and DEXimaging Invoice AR10683962.

Exhibit 2 - District 5 Commission Office: Ready Refresh Invoice 04A6707868370, dated 01/20/2024.

Exhibit 3 - District 5 Commission Office: DEXimaging Invoice AR10696061, dated 01/25/2024.

Clerk to the Board Instructions:

Please include with the minutes of the February 6, 2024 Regular Board Meeting



February 7, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.13., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on February 6, 2024, acknowledged receipt of the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

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

for Donna Scott
for: Kimberly Powell, Clerk to the Board

/tr

Encl. (a/s)

cc: Budget
Commissioners Districts 3 and 5



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

RECEIVED

JAN 18 2024

DISTRICT 3
COMMISSION OFFICE

BILL TO:

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

000409-000067



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
348691882001	66.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-24	Net 30	12-FEB-24

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500118442		2539 PALM BAY ROAD		348691882001		10-JAN-24		11-JAN-24		
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER			
32516				JOHN TOBIA		1						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	66.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	66.00

All amounts are based on USD currency

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

Vendor: 18045

PO: 4500118442

DOC: 51056395532024

BPrasad 1/22/24

[Signature]

FEB 06 2024

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	348691882001	11-JAN-24	66.00	

FLO

000325167 348691882001A 00000006600 1 9

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.



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SIOUX FALLS SD
57117-7241

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THANKS FOR YOUR ORDER

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FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
348691882001	66.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-24	Net 30	12-FEB-24

BILL TO:

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

000409-000067

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		348691882001		10-JAN-24		11-JAN-24	
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				JOHN TOBIA		1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
898782		STAMP,POSTAGE,US,100/ROL			RL	1	1	0	66.000		66.00
749800		898782									

FEB 06 2024

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@theodpoorp.com.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068



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57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

JAN 18 2024

BILL TO:

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

DISTRICT 3
COMMISSION OFFICE

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
349467522001	34.61	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-24	Net 30	12-FEB-24

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		349467522001		08-JAN-24		09-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL 34.61

DELIVERY 0.00

SALES TAX 0.00

TOTAL 34.61

All amounts are based on USD currency

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

Vendor: 18045

PO: 4500118442

Doc: 51056395522024

B Phasael 1/22/24

FEB 06 2024

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	349467522001	09-JAN-24	34.61	

FL0

000325167 3494675220018 00000003461 1 6

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.

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

ORIGINAL INVOICE

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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: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
349467522001	34.61	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-24	Net 30	12-FEB-24

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		349467522001		08-JAN-24		09-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
978869 DP848808		BAGS,TRASH,OD,0.9,13G,WH,1 978869		BX	1	1	0	20.370	20.37		
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	14.240	14.24		

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

JAN 25 2024

BILL TO:

000312-000050

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

DISTRICT 3
COMMISSION OFFICE



SHIP TO:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
351052362001	10.73	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		351052362001		16-JAN-24		17-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6294518 39813-OD		TAPE,SHIP,6PK,1.89"X70.8YD 6294518			PK	1	1	0	10.730	10.73	

Vendor: 18045
PO: 4500118442
DOC: 5105640729

BP Rasad 1/25/24

[Signature]

FEB 06 2024

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
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57117-7241

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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: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
351052362001	10.73	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24

BILL TO:

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

000312-000050

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		351052362001		16-JAN-24		17-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 10.73

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 10.73

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.

FEB 06 2024

000312-000050

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	351052362001	17-JAN-24	10.73	

FL0

000325167 3510523620016 00000001073 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.

495

000312-000050

00004/00004



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

RECEIVED

JAN 25 2024

BILL TO:

000312-000050

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

DISTRICT 3

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		351051909001		16-JAN-24		17-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
123676 RED150203			PEN,SLDER MEMO,1.0MM,BE 123676			BX	1	1	0	29.990	29.99

Vendor: 18045
PO: 41500118442
DOC: 5105640731

B. Drasal 1/25/24

Rose Stuck

FEB 06 2024

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...



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SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

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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
351051909001	29.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24

BILL TO:

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

SHIP TO:

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



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27327334		4500118442		2539 PALM BAY ROAD		351051909001		16-JAN-24		17-JAN-24	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					JOHN TOBIA		1				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	29.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.99

All amounts are based on USD currency

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FEB 06 2024

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	351051909001	17-JAN-24	29.99	

FL0 000325167 3510519090018 00000002999 1 6

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

RECEIVED

JAN 24 2024

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10683962

Invoice Date: 1/23/2024

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	2/12/2024	\$41.78	\$41.78
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$41.78	4500114505	3/5/2023	3/4/2024
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 12/27/2023 to 1/26/2024 overage period

\$41.78 **

**See overage details below

\$41.78

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	63,298	64,126	828	0	828	0.011590	\$9.60
Color	color meter	57,871	58,679	808	0	808	0.039830	\$32.18
								\$41.78

Vendor: 16062
PO: 4500118434 - Line 2
Doc: 5105640249

BPrasat 1/24/24

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$41.78
Tax:	\$0.00
Invoice Total	\$41.78
Balance Due:	\$41.78





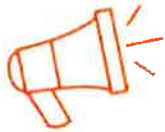
PO: 45001184224

Account Number: 6707868370
Invoice Number: 04A6707868370
Activity From: 12/19/23 - 01/18/24
Billing Date: 01/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 12/19/23 - 01/18/24	\$25.95

Total Account Balance as of 01/20/24	\$25.95
--------------------------------------	---------

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



News for You

Take AC+ION this New Year! AC+ION is an ion-charged alkaline water that is obsessed with optimizing hydration when you need it most. From now through Feb 29, buy 1 case of AC+ION 1L, get 1 case free. Automatic coupon at checkout-10 case max per delivery.

Date	Ticket #	Qty	Description	Amount
1/08	AA7792113		PREVIOUS BALANCE	25.95
			PAYMENT RECEIVED	-25.95
1/05	8616870450	5	PURE LIFE .5L TUXEDO PACK CASE OF 24	25.95

RECEIVED
JAN 2 2 2024
BY: DS Commissions
Office

PO: 4500118424
Vendor: 10763
Doc # 5105639666

[Signature]
FEB 06 2024

[Signature]
Danielle Stein

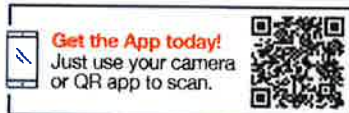
Total Account Balance as of 01/20/24	\$25.95
--------------------------------------	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04A6707868370

Total Amount Due by 02/09/24 **\$25.95**

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

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

Please send payment to:

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



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

RECEIVED

JAN 30 2024
DS commission
BY: office

CONTRACT INVOICE

Invoice Number:

AR10696061

Invoice Date:

1/25/2024

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	3/25/2024	\$14.52	\$14.52
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$14.52	4500114500	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 12/27/2023 to 1/26/2024 overage period

\$14.52 **

**See overage details below

\$14.52

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

FEB 06 2024

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	10,420	10,576	156	0	156	0.011590	\$1.81
Color	color meter	11,080	11,399	319	0	319	0.039830	\$12.71
								\$14.52

PO: 4500118436

Vendor: 16062

Doc# 510561243

Danielle Stein

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	\$14.52
Tax:	\$0.00
Invoice Total	\$14.52
Balance Due:	\$14.52

