Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.19. 3/8/2022

Subject:
Bill Folder - District 2 Commission Office

Fiscal Impact:
$3,425.76

Dept/Office:
District 2 Commission Office

Requested Action:
It is requested the Board approve the attached Purchasing Card Monthly Reconciliation Report submitted by the District 2 Commission Office.

Summary Explanation and Background:
Per BCC-47 Policy, Purchasing Cards for County Commissioners, II.B.4. Brevard County Purchasing Card Monthly Reconciliation Reports for Commission Office shall be included on a Brevard County Board of County Commissioner's Agenda in the bill folder.

Clerk to the Board Instructions:

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

March 9, 2022

MEMORANDUM

TO: Frank Abbate, County Manager

RE: Item F.19., Purchase Card Records District 2

The Board of County Commissioners, in regular session on March 8, 2022, acknowledged receipt of purchase card records from District 2 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell

Kimberly Powell, Clerk to the Board

cc: Commissioner Lober
Finance
Budget

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bryan A. Lober **Cardholders Phone #** (321) 454-6601 **Cardholders Personnel #:** 11008837

Cardholder's Department/Office: D2 Commission Office **Closing Date:** 02/04/2022

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)
12/06/2021	12/10/2021	Blackhawk Supply	Partial Refund on PVC valve *	-$186.01	0037	221030	5520000	
12/31/2021	01/07/2022	TREATSTOCK INC.	Designed part (computer-related)	$302.38	0001	200020	5520000	
01/03/2022	01/10/2022	PLAQUEMAKER	Plaques for constituents **	$159.50	0001	200020	5520000	
01/02/2022	01/07/2022	Amazon	Electrical weatherproofing	$76.00	0037	221030	5520000	
01/02/2022	01/07/2022	Amazon	Electrical weatherproofing	$55.37	0037	221030	5520000	
01/11/2022	01/14/2022	XOMETRY, INC	3D print job	$270.65	0037	221030	5520000	
01/10/2022	01/13/2022	MCMASTER-CARR	Nuts, washers, screws, rods, u-bolts	$241.76	0037	221030	5520000	
01/12/2022	01/17/2022	MEDEXSUPPLY.COM	Hand sanitizer and dispensers	$355.87	0037	221030	5520000	

$2,150.24 **ADD'L PAGE(S) SUBTOTAL**

$3,425.76 **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.

Bryan Andrew Lober 2/23/22

Signature of Cardholder/Date

Bryan Andrew Lober 2/23/22

Signature of Approving Official/Date

RFV 2/23/22 Chief of Staff

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0037	221030	5520000		$3,215.07
0001	200020	5520000		$210.69

(must agree to above figure) **GRAND TOTAL** $3,425.76

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: Bryan A. Lober

Cardholders Phone ext: (321) 454-6601

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)
01/12/2022	01/17/2022	AQUA-DRAULICS 218	PVC fittings and ball valves	$548.33	0037	221030	5520000	
12/31/2021	01/07/2022	TREATSTOCK INC.	Full Refund on Designed Part (pg 1)	-$302.38	0001	200020	5520000	
01/10/2022	01/13/2022	MCMASTER-CARR	Refund on shipping charge	-$19.67	0037	221030	5520000	
01/17/2022	01/20/2022	MCMASTER-CARR	Washers, locknuts, screws	$197.30	0037	221030	5520000	
01/18/2022	01/21/2022	Digi-Key Electronics	Crimp/stripper tools for wires	$277.41	0037	221030	5520000	
01/18/2022	01/25/2022	Amazon	Corrugated boxes	$51.19	0001	200020	5520000	
01/20/2022	01/24/2022	Ubiquiti Inc.	Two surveillance cameras	$960.86	0037	221030	5520000	
1/20/22	01/24/2022	Ubiquiti Inc.	Refund (tax) on surveillance cameras	-$62.86	0037	221030	5520000	
01/24/2022	01/27/2022	PROVANTAGE	Network cabling	$320.44	0037	221030	5520000	
01/24/2022	01/27/2022	NEWEGG	Software license (Windows 11)	$139.99	0037	221030	5520000	
01/24/2022	01/24/2022	LOWES	Drywall anchors with screws	$10.98	0037	221030	5520000	
01/30/2022	02/03/2022	Amazon	Networking supplies	$11.83	0037	221030	5520000	
01/30/2022	02/03/2022	Amazon	Networking supplies	$16.82	0037	221030	5520000	
			* PVC valve in stmt ending 1/4/22					
			** Purchase of mug for $31.00					
			triggered $200 threshold, thus					
			allowing $50 discount on purchases					

~~SUBTOTAL~~ $2,150.24

BANK OF AMERICA

Purchasing Card

BRYAN A LOBER
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**3055**
January 05, 2022 - February 04, 2022

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	02/04/22
Credit Limit	$15,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$3,425.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	-$570.92
Cash	$0.00
Purchases	$3,996.68
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$3,425.76

Accounting Code: 0001 / 200020

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
01/05	01/04	BLACKHAWK SUPPLY	BLACKHAWKSUPPIL	24492162005000011015268	5399		186.01
01/06	01/05	TREATSTOCK INC.	650-488-4977 DE	24492152005745097305048	7299	302.38	
01/06	01/05	PLAQUEMAKER	186-688-0961 IN	24492152005852090075295	5999	159.50	
01/06	01/05	AMAZON.COM*U90H92UM3	AMZNAMZN.COM/BILLWA	24431062005083756580213	5942	76.00	
01/07	01/06	AMZN Mktp US*TV7ED9QL3	Amzn.com/billWA	24692162006100516458844	5942	55.37	
01/12	01/11	XOMETRY, INC.	HTTPSWWW.XOMEMD	24492162011000013402383	5399	270.65	
01/12	01/10	MCMASTER-CARR	630-834-9600 IL	24789302011736900499404	5085	241.76	
01/13	01/12	MEDEXSUPPLY.COM	888-4332300 NJ	24275472012743501338289	5047	355.87	
01/13	01/12	AQUA-DRAULICS 218	800-284-3164 FL	24435652013081931585820	5074	548.33	
01/13	01/12	TREATSTOCK INC.	6504884977 DE	74492152012713847834614	7299		302.38
01/14	01/12	MCMASTER-CARR	630-834-9600 IL	74789302013745800040047	5085		19.67

0000000 0000000 0000000 [redacted]

Account Number: XXXX-XXXX-XXXX-**3055**
January 05, 2022 - February 04, 2022

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

Total Activity **$3,425.76**

Cardholder Signature Date

**N0008543

BRYAN A LOBER
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

Manager Signature Date

[redacted]

BANK OF AMERICA

BRYAN A LOBER
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**3055**
January 05, 2022 - February 04, 2022

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
01/19	01/17	MCMASTER-CARR 630-834-9600 IL	24789302018766100105397	5085	197.30	
01/20	01/18	PAYPAL *DIGIKEYCORP 402-935-7733 MN	24492152019894750950494	5732	277.41	
01/20	01/19	AMAZON.COM*WE9OU1283 AMZNAMZN.COM/BILLWA	24431062019083742972247	5942	51.19	
01/21	01/20	UBIQUITI INC. HTTPSTRUFF.MYNY	24492162020000027193001	4812	960.86	
01/24	01/21	UBIQUITI INC. HTTPSTRUFF.MYNY	24492162022000008139435	4812		62.86
01/25	01/24	PROVANTAGE 330-494-3781 OH	24492152024745082339090	5732	320.44	
01/25	01/24	PAYPAL *NEWEGGCOM 402-935-7733 CA	24492152024894043734211	5732	139.99	
01/26	01/24	LOWES #01506* ROCKLEDGE FL	24692162025100313727935	5200	10.98	
02/02	02/02	AMZN Mktp US*JO0T16Y33 Amzn.com/billWA	24692162033100335532040	5942	11.83	
02/04	02/03	AMZN Mktp US*XY9CX69R3 Amzn.com/billWA	24692162034100401232904	5942	16.82	

Refund approved for return #7D3F40

Blackhawk Supply <no-reply@mail.returnmagic.com>
Tue 1/4/2022 1:26 PM
To: Lober, Bryan <Bryan.Lober@brevardfl.gov>

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

$186.01

Partial refund of $242.50 purchase reflected in Stmt ending 1/4/22

Your refund was approved

Your refund for return #7D3F40 was approved. Please note that it can take up to 5 business days for the transaction to appear on your bank or credit card statement, and for the funds to be transferred.

If you have any questions,
please contact us at cs@blackhawksupply.com

Order
BH-57733

Card details
Visa •••• •••• •••• 3055

Name on card
BRYAN A LOBER

Authorization key
re_3K2pnxAQPoCm6IEP3anlalZ0

Message
Transaction approved

Amount
$186.01

Refunded items

1 × 7022T1-007C | 3/4 CPVC TU IND 3WFP HOR T1 SOC EPDM | (PG:617)7022T1-007C

(847) 773-0645

ply

Search Bryan 0 Cart

Plumbing About Us

MY ACCOUNT

Logout

← RETURN TO ACCOUNT DETAILS

Order BH-57733

December 03, 2021 10:24PM

Product	SKU	Price	Qty	Total
7022T1-007C | 3/4 CPVC TU IND 3WFP HOR T1 SOC EPDM | (PG:617) Fulfilled December 09, 2021 UPS 1Z8905920302666669	7022T1-007C	$232.51	1	$232.51

Subtotal	$232.51
Shipping (STANDARD (Your order may take up to 21 DAYS from purchase date to ship))	$9.99
Total	**$242.50 USD**

Reflected in Statemend ending 1/4/22

Billing Address

Payment Status: Partially refunded

*

BRYAN LOBER

Brevard County
2575 N Courtenay Pkwy, Ste 200

Hawk Rewards

United States
(321) 454-6601

Shipping Address

4.8 ★★★★★
Google
Customer Reviews

Fulfillment Status: Fulfilled

BRYAN LOBER

Brevard County
2575 N Courtenay Pkwy, Ste 200
Merritt Island
Florida
32953
United States
(321) 454-6601

Blackhawk Supply

2155 Stonington Ave, Unit 103
Hoffman Estates IL 60169
United States

Invoice for BH-57733 12/03/21

Item Details

Quantity	Item	Price
1 x	7022T1-007C | 3/4 CPVC TU IND 3WFP HOR T1 SOC EPDM | (PG:617)	$232.51

Payment Details

Subtotal price:	$232.51
Includes discount ""	$-14.84
Total tax:	$0.00
Shipping:	$9.99
Total price:	**$242.50**

Note

Shipping To

Bryan Lober
Brevard County
2575 N Courtenay Pkwy Ste 200
Merritt Island FL 32953
United States
Tel: (321) 454-6601

Sold To

Bryan Lober
Brevard County
2575 N Courtenay Pkwy Ste 200
Merritt Island FL 32953
United States
Email: bryan.lober@brevardfl.gov

If you have any questions, contact us at (847) 773-0645

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bryan A. Lober

Cardholders Phone # (321) 454-6601 **Cardholders Personnel #:** 11008837

Cardholder's Department/Office: D2 Commission Office

Closing Date: 01/04/2022

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)
12/06/2021	12/10/2021	Blackhawk Supply	PVC valve	$242.50	0037	221030	5520000	
12/03/2021	12/06/2021	NETGEAR INC	Mobile Wi-Fi router	$636.64	0037	221030	5520000	
12/01/2021	12/06/2021	Amazon	Data storage (solid state drive)	$129.98	0037	221030	5520000	
11/27/2021	12/08/2021	Amazon	Flat screen display mount	$332.49	0037	221030	5520000	
12/07/2021	12/10/2021	NEWEGG INC	Desktop memory	$289.99	0037	221030	5520000	
12/06/2021	12/09/2021	MCMASTER-CARR	PVC tubing	$19.23	0037	221030	5520000	
12/09/2021	12/13/2021	Neobits, Inc.	Antenna	$411.93	0037	221030	5520000	
12/07/2021	12/10/2021	Amazon	Power supply	$299.99	0037	221030	5520000	

$5,285.99 ADD'L PAGE(S) SUBTOTAL

$7,648.74 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.

Bryan A Lober 1/19/22

Signature of Cardholder/Date

Bryan A Lober 1/19/22

Signature of Approving Official/Date

RFV - Chief of Staff

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0037	221030	5520000		$9,568.31
0001	200020	5510000		$23.93
0001	200020	5520000		$14.95

(must agree to above figure) GRAND TOTAL $9,607.19

BCC-223-pdf, Document Revised 08/18/2017

TREATSTOCK

(https://www.treatstock.com/)

Invoice: W26WUU

Invoice Date : Dec 31, 2021
Order Total : $302.38
Billed To : Visa ************3055

Treatstock Inc.	Supplier	Buyer
40 E Main St Suite 900 Newark DE 17911 EIN 30-0875412	STS Technical Design **ID**: 2417	Bryan Lober Brevard County 2575 N Courtenay Pkwy Merritt Island Florida 32953 US

Item	Qty	Subtotal
Manufacturing Fee		$287.38
Shipping Fee		$15.00
Model price		$0.00
	Total	**$302.38**

Note: This was fully refunded on 1/13/22

PlaqueMaker

250 Business Park Dr
Fortville, IN 46040

Sales Order - #747724

Date: 1/3/2022

Ship To: BRYAN A LOBER BREVARD CTY BOCC 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND FL 32953 United States	**Ship Via:** **Proof Date:** **Estimated Ship Date:**	FREE Shipping ($99+) - Up to 10 Days - Available ONLY within contiguous US 1/5/2022 1/7/2022	

Quantity	Item	Options	Price Per Item
2	**Bamboo Plaques** PL-BMB-1215	Production Style: Add UV Color Printing Text Color: Black Clipart / Artwork: https://designer.plaquemaker.com/images/683/user_cliparts/133051641271140.pdf Layout: Portrait Mounting: Key Slot Hole Further Instructions: Please keep attached artwork as large as will fit in printable area. Graphics have transparent background. Please do not print any white color on this item. Thanks for your help! Size: 12x15" Gift Wrapping: No Gift Wrapping	$89.25
1	**15 oz Navy Tumbler Mug** GI-SST-TBMUG-NVY-15	Text Color: Silver Engraving Clipart / Artwork: https://designer.plaquemaker.com/images/683/user_cliparts/342331641271924.png Further Instructions: Please scale as large as possible and center. I understand the color will not print and that the entire logo will be silver. Thanks! Layout - Mug: Handle on the left (recommended for right handed people) Gift Wrapping: No Gift Wrapping	$31.00
	Discount 50FLAT $50		($50.00)
1	**Shipping ($99+) FREE Shipping ($99+) - Up to 10 Days - Available ONLY within contiguous US** FREE		$0.00

Subtotal:	$159.50
Discount:	($50.00)
Shipping:	$0.00
Tax:	$0.00
TOTAL:	**$159.50**

This is not a bill. There is no obligation.

amazon.com

Final Details for Order #111-9902934-5469035

Order Placed: January 2, 2022
Amazon.com order number: 111-9902934-5469035
Order Total: **$76.00**

Shipped on January 5, 2022

Items Ordered	Price
3 of: *Scotch® Electrical Moisture Sealant Roll 06147, 2-1/2 in x 10 ft, 1 roll/carton, Black* Sold by: Amazon (seller profile) Business Price Condition: New	$20.99

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$62.97
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.63

Total before tax:	$62.34
Sales Tax:	$0.00

Total for This Shipment:	**$62.34**

Shipped on January 5, 2022

Items Ordered	Price
2 of: *GARDNER BENDER LTS-400 SPR Electrical Tape, 6 oz, Black* Sold by: Amazon (seller profile) Business Price Condition: New	$6.90

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$13.80
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.14

Total before tax:	$13.66
Sales Tax:	$0.00

Total for This Shipment:	**$13.66**

Payment information

Payment Method:
Visa | Last digits: 3055

Billing address
Bryan A. Lober
2575 N COURTENAY PKWY STE 200

Item(s) Subtotal:	$76.77
Shipping & Handling:	$0.00
Promotion applied:	-$0.77

MERRITT ISLAND, FL 32953-4126 United States	Total before tax: $76.00 **Estimated Tax:** $0.00 ----- **Grand Total:** **$76.00**
Credit Card transactions	Visa ending in 3055: January 5, 2022: $76.00

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #111-3731611-0375467

Order Placed: January 2, 2022
Amazon.com order number: 111-3731611-0375467
Order Total: **$55.37**

Shipped on January 5, 2022

Items Ordered	**Price**
3 of: *Waterproof RJ45 Connector 2 Pack Cat6/Cat5E/Cat5 Coupler IP68 Shielded for Outdoor Ethernet LAN Cable Extender Female to Female by Tedgetal* Sold by: Tedgetal (seller profile) Condition: New	$12.99

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$38.97
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.39

Total before tax:	$38.58
Sales Tax:	$0.00

Total for This Shipment:	**$38.58**

Shipped on January 6, 2022

Items Ordered	**Price**
2 of: *Gardner Bender LTW-400 4OZ WHT LIQ Elec Tape, 4 Oz Bottle, White, 4 Fl Oz* Sold by: Amazon.com Condition: New	$8.48

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$16.96
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.17

Total before tax:	$16.79
Sales Tax:	$0.00

Total for This Shipment:	**$16.79**

Payment information

Payment Method:
Visa | Last digits: 3055

Billing address
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

Item(s) Subtotal:	$55.93
Shipping & Handling:	$0.00
Promotion applied:	-$0.56

Total before tax:	$55.37

United States	**Estimated Tax:** $0.00 ----- **Grand Total:** **$55.37**
Credit Card transactions	Visa ending in 3055: January 6, 2022: $55.37

To view the status of your order, return to Order Summary .

XOMETRY, INC.

REMIT TO: XOMETRY, INC. PO BOX 875048 DETROIT MI 48267

Order Confirmation #	**37855-15002**
Date	**01/11/2022**
Order No.	**37855-15002**
P.O. No.	**CC**
Terms	**Upon Receipt**

Bill To	**Ship To**
Bryan Lober 2575 N Courtenay Pkwy Ste 200 Brevard County Merritt Island, FL 32953 United States None	Bryan Lober 2575 N Courtenay Pkwy Ste 200 Brevard County Merritt Island, FL 32953 United States 3214546601

Item	Part ID	Part Filename	Qty	Rate	Tooling	Setup	Amount
SLS-S	02AC77B	Mnt Ext Cm Stage 3 Shrink to 115 max width and empty center Thicken Clean.stl	5	$60.13	---	---	$300.65

Subtotal	$300.65
Discounts	- $30.00
Shipping	$0.00
Tax	$0.00
Total	$270.65
Balance Due	**$0.00**

McMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Receipt

Purchase Order	**0109BLOBER**
Paid	**$241.76**
Invoice	**70976374**
Invoice Date	**1/10/22**

Billed to

ATTENTION: Bryan Lober
BREVARD COUNTY
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND FL 32953

Shipped to

Attention: D2 Cty Cmsnr
Brevard County
2575 N Courtenay Pkwy Ste 200
Merritt Island FL 32953

Information About Your Payment

Credit Card	Visa Ending- 3055
Date	1/11/22
Name on Card	Bryan A Lober
Your Account	358718800

Bryan A Lober placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	92492A702	Off-White Nylon Phillips Rounded Head Screws, M2 Size, 5 mm Long, 0.4 mm Pitch, Packs of 100 Your Part Number: OrSc	1 Pack	1	0	7.15 Per Pack	7.15
2	91545A410	Lubricant-Filled Nylon Plastic Washer for M2 Screw Size, 2.2 mm ID, 5 mm OD, Packs of 5 Your Part Number: OrWa	1 Pack	1	0	2.42 Per Pack	2.42
3	94905A111	Impact-Resistant Polycarbonate Hex Nuts, M2 x 0.4 mm Thread Size, Packs of 10 Your Part Number: OrNt	1 Pack	1	0	6.67 Per Pack	6.67
4	93395A261	316 Stainless Steel Hex Drive Flat Head Screw, 90 Degree Countersink, M4 x 0.70mm Thread, 18mm Long, Packs of 50 Your Part Number: ExSc	1 Pack	1	0	8.74 Per Pack	8.74
5	94150A335	316 Stainless Steel Hex Nut, Super-Corrosion-Resistant, M4 x 0.7 mm Thread, Packs of 50 Your Part Number: ExNt	1 Pack	1	0	4.09 Per Pack	4.09
6	92703A313	18-8 Stainless Steel Torx Flat Head Screws, 8-32 Thread Size, 1" Long, Packs of 50 Your Part Number: InSc	1 Pack	1	0	16.29 Per Pack	16.29
7	91831A009	18-8 Stainless Steel Nylon-Insert Locknut, 8-32 Thread Size, Packs of 100 Your Part Number: InNt	1 Pack	1	0	6.90 Per Pack	6.90
8	96025A275	Clipped Washer, 18-8 Stainless Steel, for M4 Screw Size, 4.300 mm ID, 8.000 mm OD, Packs of 10 Your Part Number: InNt	1 Pack	1	0	12.47 Per Pack	12.47
9	3176T14	Vibration-Damping U-Bolt, 316 Stainless Steel, 3/8"-16 Thread, 1-11/16" ID,-50 Degree to 275 Degree F	2 Each	2	0	24.40 Each	48.80

McMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Receipt

Purchase Order	**0109BLOBER**
Invoice	**70976374**
Invoice Date	**1/10/22**

Line		Product	Ordered	Shipped	Balance	Price	Total
10	90104A010	316 Stainless Steel Coupling Nut, Super-Corrosion-Resistant, 3/8"-16 Thread Size	4 Each	4	0	3.84 Each	15.36
11	3042T157	Clamping U-Bolt, 304 Stainless Steel, 5/16"-18 Thread Size, 1-11/16" ID, Packs of 1	2 Packs	2	0	7.74 Per Pack	15.48
12	90104A007	316 Stainless Steel Coupling Nut, Super-Corrosion-Resistant, 5/16"-18 Thread Size	4 Each	4	0	3.94 Each	15.76
13	90575A273	Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 5/16"-18 Thread Size, 3-1/2" Long, Packs of 5	1 Pack	1	0	9.04 Per Pack	9.04
14	90575A638	Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 3/8"-16 Thread Size, 3-1/2" Long, Packs of 5	1 Pack	1	0	14.53 Per Pack	14.53
15	90715A145	316 Stainless Steel Nylon-Insert Locknut, Super-Corrosion-Resistant, 3/8"-16 Thread Size, Packs of 25	1 Pack	1	0	10.47 Per Pack	10.47
16	91525A329	316 Stainless Steel Washer, Oversized, 3/8" Screw, 1" OD, 0.11"- 0.14" Thickness, Packs of 10	1 Pack	1	0	13.71 Per Pack	13.71
17	91525A326	316 Stainless Steel Washer, Oversized, 5/16" Screw, 0.344" ID, 0.11"- 0.14" Thickness, Packs of 25	1 Pack	1	0	14.21 Per Pack	14.21

Merchandise	222.09
Shipping	19.67
Total	$241.76
Payment Received 1/11/22	(241.76)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2542132-01	1/10/22	1 lb	FedEx	546536437888
2542132-02	1/10/22	5 lb	UPS	1Z1822860350139662

MEDEXSUPPLY	Invoice

PO BOX 1242, MONSEY, NY 10952

Toll Free: 888-433-2300 **Fax:** 718-222-4417

Website: www.medexsupply.com

Email: customerservice@medexsupply.com

Order #	625822
Date Ordered:	01/12/2022
Through:	Medexsupply.com

SOLD TO:

Brevard County
Bryan Lober
2575 N Courtenay Pkwy
Ste 200
Merritt Island, FL 32953
United States

SHIP TO:

Brevard County
Bryan Lober
2575 N Courtenay Pkwy
Ste 200
Merritt Island, FL 32953
United States

Payment Method: Credit Card

Model #	Products	Price	Total
BSI-SMA0025U	2 x Best Sanitizers Smart-San ES Hand Sanitizer Spray, 1.25L, 6/cs	**$80.95**	**$161.90**
BSI-JPP10091	3 x Best Sanitizers Optional Drip Tray for VersaClenz Dispensers, Clear	**$10.95**	**$32.85**
BSI-AD10048	3 x Best Sanitizers VersaClenz Touchless Hand Hygiene Dispenser, White, Each	**$59.95**	**$179.85**

Sub-Total:	$374.60
Shipping	$0.00
Discount Coupon: EIMS261:	-$18.73
Total:	$355.87

AQUA DRAULICS PLUMBING SUPPLY

Acknowledgement

P

218 AQUA-DRAULICS PLBG SUPPLY
111 EDWARDS DRIVE
ROCKLEDGE FL 32955-3730
321-631-0400 Fax 321-631-0774

ORDER DATE	ORDER NUMBER
01/12/22	S016959125
ORDERED FROM: 218 AQUA-DRAULICS PLBG SUPPLY, 111 EDWARDS DRIVE, ROCKLEDGE FL 32955-3730, 321-631-0400 Fax 321-631-0774	PAGE NO. 1

Printed on 01/19/22 at 03:14pm EST

SOLD TO:
BREVARD CTY BOARD OF COMMISION
2725 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6605

SHIP TO:
BREVARD CTY BOARD OF COMMISION
111 EDWARDS DR
ROCKLEDGE, FL 32955-3730

321-637-2002

ORDERED BY	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON
BRYAN LOBER	BRYAN		House Aqua-Draulics

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Zimmerer	PKS PICKUP SOLAR	CASH	01/26/22	No

ORDER QTY	OUR PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION
2ea	595231	SPEARS 7022T1-007 3/4" PVC TU 3WFP HOR T1 SOC EDPM BALL VALVE	195.390/ea	390.78
4ea	9012	897007 3/4 SXS VITON 80 PVC UNION	6.692/ea	26.77
10ea	595105	SPEARS 806-007S 3/4" PVC SCH80 90DEG ELL SWEEP	4.646/ea	46.46
		****** Above not returnable ******		
10ea	472263	SPEARS 806-007 3/4 SOC SCH80 PVC 90 ELBOW	1.835/ea	18.35
2ea	595234	SPEARS 878-007BR 3/4" PVC SCH80 SPIGOT ADAPTER SPGxFPT	29.600/ea	59.20
2ea	595229	SPEARS 861-007 3/4" PVC SCH80 MALE ADAPTER SPIGOTxMPT	3.385/ea	6.77
		BRYAN, WE HAVE IN STOCK THE 806-007 ONLY. EVERYTHING ELSE IS IN STOCK SOMEWHERE IN SPEARS'S SYSTEM. LEAD TIME ABOUT A WEEK. WE ARE OK WITH A COUNTY PO OR PAYMENT WITH CREDIT CARD PRIOR TO ORDERING. THANKS, MIKE		
		Less cash paid		-548.33
		01/12/22 548.33 Credit Card		

*** Continued on Next Page ***

** C A S H S A L E * C A S H S A L E **

Acknowledgement

ORDER DATE	ORDER NUMBER
01/12/22	S016959125

ORDERED FROM:
218 AQUA-DRAULICS PLBG SUPPLY
111 EDWARDS DRIVE
ROCKLEDGE FL 32955-3730
321-631-0400 Fax 321-631-0774

PAGE NO. 2

Printed on 01/19/22 at 03:14pm EST

AQUA DRAULICS PLUMBING SUPPLY

218 AQUA-DRAULICS PLBG SUPPLY
111 EDWARDS DRIVE
ROCKLEDGE FL 32955-3730
321-631-0400 Fax 321-631-0774

SOLD TO:
BREVARD CTY BOARD OF COMMISION
2725 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6605

SHIP TO:
BREVARD CTY BOARD OF COMMISION
111 EDWARDS DR
ROCKLEDGE, FL 32955-3730

321-637-2002

ORDERED BY	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON
BRYAN LOBER	BRYAN		House Aqua-Draulics

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Zimmerer	PKS PICKUP SOLAR	CASH	01/26/22	No

ORDER QTY	OUR PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION

```
************************** Credit Card Information ***************************
*                                                                            *
* Merchant ID# : GW1034954          Time/Date: 04:36pm 01/12/2022           *
* Card Number  : XXXXXXXXXXXX3055   Card Type: Visa                         *
* Card Holder  : BREVARD CTY BOARD OF Auth Code: 078022                     *
* Response Code: 0/00                                                        *
*                            Approved                                        *
*                                                                            *
* Amount       : $548.33                                                     *
*                                                                            *
*                           PAID IN FULL                                     *
******************************************************************************
```

**** C A S H S A L E * C A S H S A L E ****

Return Rec'd On___/___/___ By______ AuthBy______ Appr'd______
No materials may be returned without authorization. Authorized returns subject to a restocking fee. Returns of "special order merchandise" are not permitted.

Subtotal	0.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	0.00

TREATSTOCK Products Manufacturing services

Dashboard

Full Refund

My Purchases Earnings Sales Reviews Affiliate

Payment status: Canceled

Order status: Closed

Mnt Ext Cm Stage 3 Shrink to 115 max width

5 items
100%
HSHT Fiberglass ● Black

Invoice #W26WUU	
	$287.38
	$15.00
	$0.00
	-$302.38
Total	**$0.00**

Mnt Ext Cm Stage 3 Shrink
● HSHT Fiberglass
Infill: 100%

Shipping details

Bryan Lober Brevard County
2575 N Courtenay Pkwy
Merritt Island Florida 32953
US

NOTE TO COUNTY FINANCE:
THIS IS A CREDIT WHICH APPLIES TO INVOICE NUMBER 70976374.

Receipt for Your January 9th Order with McMaster-Carr

McMaster-Carr <atl.sales@mcmaster.com>
To: "LOBER, Bryan A."

Tue, Jan 11, 2022 at 10:32 PM

Hi Bryan,

We will issue credit for the FedEx shipping charge as a courtesy.

($19.67)

Rebecca

From: LOBER, Bryan A.
Sent: Tuesday, January 11, 2022 9:13 PM
To: McMaster-Carr <atl.sales@mcmaster.com>
Subject: Re: Receipt for Your January 9th Order with McMaster-Carr

Dear Sir or Madam:

I would appreciate if you please would look at crediting the portion of shipping costs associated with the FedEx shipment as delivery was not attempted whatsoever today which was the stated delivery date. The UPS shipment arrived on time and without incident.

Please see: https://www.fedex.com/fedextrack/?trknbr=546536437888 [fedex.com]
[Quoted text hidden]

McMASTER-CARR

Receipt

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**0109BLOBER**
Paid	**$241.76**
Invoice	**70976374**
Invoice Date	**1/10/22**

Billed to

ATTENTION: Bryan Lober
BREVARD COUNTY
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND FL 32953

Shipped to

Attention: D2 Cty Cmsnr
Brevard County
2575 N Courtenay Pkwy Ste 200
Merritt Island FL 32953

Information About Your Payment

Credit Card	Visa Ending- 3055
Date	1/11/22
Name on Card	Bryan A Lober
Your Account	358718800

Bryan A Lober placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	92492A702	Off-White Nylon Phillips Rounded Head Screws, M2 Size, 5 mm Long, 0.4 mm Pitch, Packs of 100 Your Part Number: OrSc	1 Pack	1	0	7.15 Per Pack	7.15
2	91545A410	Lubricant-Filled Nylon Plastic Washer for M2 Screw Size, 2.2 mm ID, 5 mm OD, Packs of 5 Your Part Number: OrWa	1 Pack	1	0	2.42 Per Pack	2.42
3	94905A111	Impact-Resistant Polycarbonate Hex Nuts, M2 x 0.4 mm Thread Size, Packs of 10 Your Part Number: OrNt	1 Pack	1	0	6.67 Per Pack	6.67
4	93395A261	316 Stainless Steel Hex Drive Flat Head Screw, 90 Degree Countersink, M4 x 0.70mm Thread, 18mm Long, Packs of 50 Your Part Number: ExSc	1 Pack	1	0	8.74 Per Pack	8.74
5	94150A335	316 Stainless Steel Hex Nut, Super-Corrosion-Resistant, M4 x 0.7 mm Thread, Packs of 50 Your Part Number: ExNt	1 Pack	1	0	4.09 Per Pack	4.09
6	92703A313	18-8 Stainless Steel Torx Flat Head Screws, 8-32 Thread Size, 1" Long, Packs of 50 Your Part Number: InSc	1 Pack	1	0	16.29 Per Pack	16.29
7	91831A009	18-8 Stainless Steel Nylon-Insert Locknut, 8-32 Thread Size, Packs of 100 Your Part Number: InNt	1 Pack	1	0	6.90 Per Pack	6.90
8	96025A275	Clipped Washer, 18-8 Stainless Steel, for M4 Screw Size, 4.300 mm ID, 8.000 mm OD, Packs of 10 Your Part Number: InNt	1 Pack	1	0	12.47 Per Pack	12.47
9	3176T14	Vibration-Damping U-Bolt, 316 Stainless Steel, 3/8"-16 Thread, 1-11/16" ID,-50 Degree to 275 Degree F	2 Each	2	0	24.40 Each	48.80

MCMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Receipt

Purchase Order	**0109BLOBER**
Invoice	**70976374**
Invoice Date	**1/10/22**

Line		Product	Ordered	Shipped	Balance	Price	Total
10	90104A010	316 Stainless Steel Coupling Nut, Super-Corrosion-Resistant, 3/8"-16 Thread Size	4 Each	4	0	3.84 Each	15.36
11	3042T157	Clamping U-Bolt, 304 Stainless Steel, 5/16"-18 Thread Size, 1-11/16" ID, Packs of 1	2 Packs	2	0	7.74 Per Pack	15.48
12	90104A007	316 Stainless Steel Coupling Nut, Super-Corrosion-Resistant, 5/16"-18 Thread Size	4 Each	4	0	3.94 Each	15.76
13	90575A273	Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 5/16"-18 Thread Size, 3-1/2" Long, Packs of 5	1 Pack	1	0	9.04 Per Pack	9.04
14	90575A638	Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 3/8"-16 Thread Size, 3-1/2" Long, Packs of 5	1 Pack	1	0	14.53 Per Pack	14.53
15	90715A145	316 Stainless Steel Nylon-Insert Locknut, Super-Corrosion-Resistant, 3/8"-16 Thread Size, Packs of 25	1 Pack	1	0	10.47 Per Pack	10.47
16	91525A329	316 Stainless Steel Washer, Oversized, 3/8" Screw, 1" OD, 0.11"- 0.14" Thickness, Packs of 10	1 Pack	1	0	13.71 Per Pack	13.71
17	91525A326	316 Stainless Steel Washer, Oversized, 5/16" Screw, 0.344" ID, 0.11"- 0.14" Thickness, Packs of 25	1 Pack	1	0	14.21 Per Pack	14.21

Merchandise	222.09
Shipping	19.67
Total	$241.76
Payment Received 1/11/22	(241.76)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2542132-01	1/10/22	1 lb	FedEx	546536437888
2542132-02	1/10/22	5 lb	UPS	1Z1822860350139662

McMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Receipt

Purchase Order	**0116BLOBER**
Paid	**$197.30**
Invoice	**71342788**
Invoice Date	**1/17/22**

Billed to

ATTENTION: Bryan Lober
BREVARD COUNTY
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND FL 32953

Shipped to

Attention: D2 Cty Cmsnr
Brevard County
2575 N Courtenay Pkwy Ste 200
Merritt Island FL 32953

Information About Your Payment

Credit Card	Visa Ending- 3055
Date	1/18/22
Name on Card	Bryan A Lober
Your Account	358718800

Bryan A Lober placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	94519A101	316 Stainless Steel Extra-Wide Nylon-Insert Locknut, Super-Corrosion-Resistant, 3/8"-16 Thread Size, Packs of 1	4 Packs	4	0	10.79 Per Pack	43.16
2	93409A116	Oversized Clipped Washer, 18-8 Stainless Steel, for 3/8" Screw, 0.406" ID, 1" OD, Packs of 5	1 Pack	1	0	8.83 Per Pack	8.83
3	96025A222	Clipped Washer, 18-8 Stainless Steel, for 3/8" Screw Size, 0.444" ID, 0.874" OD, Packs of 10	1 Pack	1	0	13.86 Per Pack	13.86
4	92844A141	316 Stainless Steel Washer for Soft Material, 3/8" Screw Size, Narrow ASME Designation, Packs of 10	1 Pack	1	0	7.14 Per Pack	7.14
5	91525A117	316 Stainless Steel Washer, Oversized, 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 100	1 Pack	1	0	8.14 Per Pack	8.14
6	91950A029	316 Stainless Steel SAE Washer for 1/4" Screw Size, 0.281" ID, 0.625" OD, Packs of 50	1 Pack	1	0	8.52 Per Pack	8.52
7	91525A416	316 Stainless Steel Washer, Oversized, 1/4" Screw Size, 0.281" ID, 0.75" OD, Packs of 25	1 Pack	1	0	10.65 Per Pack	10.65
8	90715A125	316 Stainless Steel Nylon-Insert Locknut, Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 50	1 Pack	1	0	9.61 Per Pack	9.61
9	91343A100	316 Stainless Steel Serrated Flange Locknut, Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10	1 Pack	1	0	5.90 Per Pack	5.90
10	90909A641	316 Stainless Steel Flanged Button Head Screw, 1/4"-20 Thread, 1-1/4" Long, Packs of 5	2 Packs	2	0	9.47 Per Pack	18.94
11	93810A140	Super-Corrosion-Resistant Bumax 88 Hex Head Screw, High-Strength, 1/4"-20 Thread Size, 1-1/4" Long, Packs of 5	1 Pack	1	0	7.33 Per Pack	7.33
12	92492A705	Off-White Nylon Phillips Rounded Head Screws, M2 x 0.4 mm Thread, 10 mm Long, Packs of 100	1 Pack	1	0	11.05 Per Pack	11.05

McMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Receipt

Purchase Order	**0116BLOBER**
Invoice	**71342788**
Invoice Date	**1/17/22**

Line		Product	Ordered	Shipped	Balance	Price	Total
13	92185A557	Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, 1/4"-20 Thread Size, 3" Long, Partially Threaded, Packs of 5	1 Pack	1	0	6.11 Per Pack	6.11
14	93412A415	Viton Fluoroelastomer Rubber Sealing Washer, Oil-Resistant, 1/4" Screw Size, 0.23" ID, 0.625" OD, Packs of 10	1 Pack	1	0	7.19 Per Pack	7.19
15	92185A310	Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, 1/4"-20 Thread Size, 3-3/4" Long, Packs of 5	1 Pack	1	0	7.81 Per Pack	7.81
16	94205A151	316 Stainless Steel Nylon-Insert Locknut, M4 x 0.7 mm Thread, DIN 982, Packs of 10	1 Pack	1	0	3.75 Per Pack	3.75

Merchandise	177.99
Shipping	19.31
Total	$197.30
Payment Received 1/18/22	(197.30)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
2888870-02	1/17/22	3 lb	UPS	1Z1822860350182758	Received by ID Verified 1/18/22.
2888870-01	1/17/22	1 lb	UPS	1Z0835200140805304	Received by ID Verified 1/18/22.

701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 86825505
Completed Salesorder USD $

Bill To:
BRYAN LOBER
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-0000

Ship To:
BRYAN LOBER
BREVARD COUNTY
2575 N COURTENAY PKWY
STE 200
MERRITT IS FL 32953-0000

Buyer:
BRYAN LOBER
BREVARD COUNTY
2575 N COURTENAY PKWY
STE 200
MERRITT IS FL 32953-0000

Ship From:
DIGI-KEY ELECTRONICS
4206 33RD STREET NORTH
FARGO ND 58102

Salesorder / Packlist:	73808076 / PL1
Customer:	14167410
Payment Terms:	PAYPAL
Shipping Method:	XGT
Tracking #:	541738345412

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	18-Jan-2022	18-Jan-2022	18-Jan-2022	18-Jan-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD $	Amount USD $
1	1	0	1	PART: 1946-CT-240/200/195/100-ND DESC: CRIMP TOOL LMR240 LMR200 LMR195 MFG : Amphenol Times Microwave Systems / CT-240/200/195/100 COO : UNITED STATES ECCN: EAR99 HTSUS: 8203.20.6060 ROHS COMP	160.98000	160.98
2	1	0	1	PART: 1946-1018-ND DESC: PREP TOOL FOR LMR-240 MFG : Amphenol Times Microwave Systems / CST-240A COO : UNITED STATES ECCN: EAR99 HTSUS: 8205.59.8000 ROHS COMP	109.44000	109.44

Sales Amount	270.42
Shipping charges applied	6.99
** Charges subtotal **	277.41
Total charged to Paypal	277.41
paypal@bryanlober.com	USD $
	Tax Exempt

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	541738345412	0.96 kgs / 2 lbs 2 oz	1	1946-CT-240/200/195/100-ND	1
				2	1946-1018-ND	1

General - WEB ORDER ID: 326017328

490

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 86825505
Completed Salesorder USD $

THIS IS A TAX EXEMPT ORDER. MY SALES TAX EXEMPT CERTIFICATE IS ALREADY ON FILE AND HAS BEEN USED ON RECENT ORDERS. PLEASE ENSURE THIS IS PROCESSED AS TAX EXEMPT BEFORE SHIPPING. IF THERE IS A WAY TO SIMPLY ASSOCIATE THIS WITH THE ACCOUNT SO AS TO AVOID HAVING TO NOTATE EACH AND EVERY ORDER, THAT WOULD BE WONDERFUL. THANK YOU! - BRYAN

CERTIFICATE OF COMPLIANCE:
The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

amazon.com

Details for Order #114-7427940-5229062

Order Placed: January 18, 2022
Amazon.com order number: 114-7427940-5229062
Order Total: **$51.19**

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Aviditi MD181212 Multi-Depth Corrugated Cardboard Box 18" L x 12" W x 12" H, Kraft, for Shipping, Packing and Moving (Pack of 25)* Sold by: Amazon.com Condition: New	$51.19

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 3055

Billing address
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Item(s) Subtotal:	$51.19
Shipping & Handling:	$0.00

Total before tax:	$51.19
Estimated Tax:	$0.00

Grand Total:	**$51.19**

To view the status of your order, return to Order Summary .

My Account

← Return to Account Details

Order #U1044795

January 20, 2022 10:35AM

PRODUCT	SKU	PRICE	QUANTITY	TOTAL
Camera G4 Pro - Single unit Fulfilled January 20, 2022 FedEx #288976612952	UVC-G4-PRO	$449.00	2	$898.00
Subtotal				$898.00
Shipping (Free 2-day Shipping)				$0.00
Tax (FL STATE TAX 6.0%)				$53.88
Tax (FL COUNTY TAX 1.0%)				$8.98
Total				**$960.86 USD**

Billing Address

Payment Status: Partially refunded

BRYAN LOBER

2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND
Florida
32953
United States
(321) 454-6601

Shipping Address

Fulfillment Status: Fulfilled

BRYAN LOBER

2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND
Florida
32953
United States
(321) 454-6601

UI Team (Ubiquiti Help Center)

Thanks for the reply,

The account has been set up for tax exemption and the tax on the order refunded. You should see this on your card in the next few business days

Best,

UI Team
Ubiquiti Inc.

My Account

← Return to Account Details

Order #U1044795

January 20, 2022 10:35AM

PRODUCT	SKU	PRICE	QUANTITY	TOTAL
Camera G4 Pro - Single unit Fulfilled January 20, 2022 FedEx #288976612952	UVC-G4-PRO	$449.00	2	$898.00
Subtotal				$898.00
Shipping (Free 2-day Shipping)				$0.00
Tax (FL STATE TAX 6.0%)				$53.88
Tax (FL COUNTY TAX 1.0%)				$8.98
Total				**$960.86 USD**

Refund on tax

$62.86

Billing Address

Payment Status: Partially refunded

BRYAN LOBER

2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND
Florida
32953
United States
(321) 454-6601

Shipping Address

Fulfillment Status: Fulfilled

BRYAN LOBER

2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND
Florida
32953
United States
(321) 454-6601

PROVANTAGE

RECEIPT 9158041

Customer Number	Order Number	Invoice Number	Invoice Date	Payment by	PO Number
4057802	8807214	9158041	01/24/22	Visa	None

PAID WITH VISA (..3055)

BRYAN LOBER
BREVARD COUNTY BOCC
2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND, FL 32953

(321)454-6601

RECEIPT

Shipping

Via Ground Service

Ordered by: BRYAN LOBER

SKU	Product Name	Part Number	Shipped	Each	Total
TRPA3XY	Tripp Lite 1000FT CAT6 CAT6E 600 MHz Solid UTP Bulk	N228-01K-BK	1	294.99	294.99

Subtotal:	294.99
Shipping:	25.45
Total:	$320.44
Amount due:	**$0.00**

Provantage Accounting
7576 Freedom Ave NW
North Canton, OH 44720

Questions? Email customerservice@provantage.com or call 800-336-1166.

Your account representative is Phil Petit 330-433-2624.

Document Generated on 01/24/22 at 12:07:33 PM EST

FEN 45-3142133

newegg

ORDER DETAILS

PROCESS INFO

SO# 355406424 - Status: In Processing - We've received your order and are working to process it. We will send you additional email notifications once it ships.

SHIP TO

Bryan Lober

Brevard County BOCC
2575 N Courtenay Pkwy
Ste 200
Merritt Island,FL 32953
United States

(321) 454-6601

BILL TO

BRYAN LOBER

2575 N Courtenay Pkwy
Merritt Island,FL 32953

PayPal

ORDER SUMMARY

ORDER DATE:
1/24/2022 at 05:41PM

ORDER #:
355406424

ORDER 1 **Sold and Shipped by Newegg**

Shipping FROM IN, USA

Microsoft Windows 11 Pro 64-bit, DVD - OEM 1
Item #: N82E16832350882
Consumable Product Return Policy

$159.99

Grand Subtotal	**$159.99**
Total Discount(s)	**-$20.00**
Total Tax	**$0.00**
Total Shipping	**$0.00**

Grand Total	**$139.99**

Your Lowe's Purchase Receipt

Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Mon 1/24/2022 4:23 PM
To: Lober, Bryan <Bryan.Lober@brevardfl.gov>

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

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
3790 S FISKE BLVD
ROCKLEDGE , FL 32955
(321) 631-0696

Transaction # : 19059291
Order Date : 01/24/22 16:21:59

Item	Price
E-Z ANCOR STUD SOLVER 50-CT	$ 10.98
Item #: 523430	
1 @ 10.98	
Invoice 10174 Subtotal	$ 10.98

Invoice 10174 Subtotal	$ 10.98
Subtotal	$ 10.98
Total Tax	$ 0.00
Total	$ 10.98

Total # of items purchased: 1
Excludes fees, services and special order items

Payment: VISA ending in 3055	$ 10.98
AuthTime	01/24/22 16:21:26
AuthCD	078371
REFID	150610051665
APL	VISA CREDIT
TSI	E800
AID	A0000000031010
TVR	0080048000
Customer Code	3
Order Date	01/24/22 16:21:59
Store #	1506
Terminal #	10
Store Manager	LEANN MALONEY

Tell us how we did! Enter for a chance to win!

Thank you for shopping at Lowe's.
To see our return policy, visit Lowes.com/returns

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT
LOWES.COM/PRICEPROMISE

This email is sent from an unmonitored mailbox. If you need to speak to someone about your purchase, please call the store using the number at the top of the receipt.

LOWE'S HOME CENTERS, LLC
3790 S FISKE BLVD
ROCKLEDGE, FL 32955 (321) 631-0696

- SALE -

SALES#: S1506TB1 1811952 TRANS#: 19059291 01-24-22

523430 E-Z ANCOR STUD SOLVER 50-	10.98
SUBTOTAL:	10.98
TOTAL TAX:	0.00
INVOICE 10174 TOTAL:	10.98
VISA:	10.98

VISA:XXXXXXXXXXXX3055 AMOUNT:10.98 AUTHCD:078371
CHIP REFID:150610051665 01/24/22 16:21:26
*PIN Verified CUSTOMER CODE: 3
APL: VISA CREDIT TVR: 0080048000
AID: A0000000031010 TSI: E800
STORE: 1506 TERMINAL: 10 01/24/22 16:21:59

 # OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LEANN MALONEY

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

STORE: 1506 TERMINAL: 10 01/24/22 16:21:59

amazon.com

Final Details for Order #111-6102486-3644207

Order Placed: January 30, 2022
Amazon.com order number: 111-6102486-3644207
Order Total: **$28.65**

Shipped on February 1, 2022

Items Ordered | **Price**

1 of: *Cable Matters 100-Pack 8mm Strain Relief Boots for Large Diameter Cable in Black* — $11.95
Sold by: Cable Matters (seller profile)
Business Price
Condition: New

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$11.95
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.12

Total before tax:	$11.83
Sales Tax:	$0.00

Total for This Shipment:	**$11.83**

Shipped on February 3, 2022

Items Ordered | **Price**

1 of: *GTZ RJ45 Cat6/6a Pass Through Connectors for a Thick 23 AWG Large Diameter UTP Network Cable, 50 Pcs | Insert Guides Included* — $16.99
Sold by: EVEREST-MEDIA SOLUTIONS (seller profile)
Condition: New

Shipping Address:
Bryan A. Lober
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$16.99
Shipping & Handling:	$0.00
Amazon Day discount:	-$0.17

Total before tax:	$16.82
Sales Tax:	$0.00

Total for This Shipment:	**$16.82**

Payment information

Payment Method:
Visa | Last digits: 3055

Billing address
Bryan A. Lober
2575 N COURTENAY PKWY STE 200

Item(s) Subtotal:	$28.94
Shipping & Handling:	$0.00
Promotion applied:	-$0.29

MERRITT ISLAND, FL 32953-4126 United States	Total before tax: $28.65 **Estimated Tax:** $0.00 ----- **Grand Total:** **$28.65**
Credit Card transactions	Visa ending in 3055: February 3, 2022: $16.82 Visa ending in 3055: February 2, 2022: $11.83

To view the status of your order, return to Order Summary .