



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

---

F.11.

8/16/2022

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**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Office

**Requested Action:**

Acknowledge the receipt.

**Summary Explanation and Background:**

Exhibit 1 - District 5 Commission Office: Culligan Invoice dated 06/30/2022, DEXimaging Invoice dated 07/19/2022 and LEAD Brevard Invoice dated 06/22/2022

Exhibit 2 - District 3 Commission Office: Purchasing Card Recon Report dated 07/04/2022

Exhibit 3 - District 3 Commission Office: DEXimaging Invoice dated 07/19/2022

Exhibit 4 - District 3 Commission Office: ODP Invoice dated 07/06/2022

Exhibit 5 - District 3 Commission Office: DEXimaging Invoice dated 06/20/2022

**Clerk to the Board Instructions:**

Include with the minutes of the August 16, 2022 regular meeting.



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

August 17, 2022

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

**TO:** Kathleen Prothman, Finance Director

**RE:** Item F.11., Bill Folder

The Board of County Commissioners, in regular session on August 16, 2022, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK

*Kimberly Powell*  
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Zonka  
Commissioner Tobia

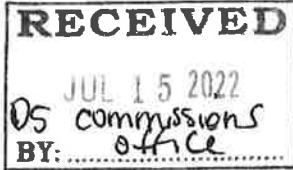


771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
06/30/2022	\$11.50	268847	
INVOICE NUMBER: 98123		AMOUNT PAID \$	

ADDRESSEE:  
DISTRICT 5 COMMISSIONER  
490 CENTRE LAKE DR NE STE 175  
PALM BAY, FL 32907-1177

REMIT PAYMENT TO:  
CULLIGAN -MELBOURNE  
771 NORTH DR  
MELBOURNE, FL 32934-9282



### INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	98123	INVOICE DATE	06/30/2022
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/23	2.00	2.00		Tick 800808477 Date 06/23/2022				
06/23	1.00	1.00		P/O Number: 4500083054	5.75			11.50
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800808477				
<p>PO: 4500111293 Vendor: 3311 Doc: 5105665205</p> <p><i>Kristine Zonka</i></p>								
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.3814 PER MONTH DAYS			DELIVER TO			TOTAL		
MAY BE APPLIED ON BALANCES AFTER 30			DISTRICT 5 COMMISSIONER			11.50		
CULLIGAN -MELBOURNE			STE 175			SALES TAX		
771 NORTH DRIVE			490 CENTRE LAKE DRIVE NE			FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934			PALM BAY FL 32907			AMOUNT DUE		
(321) 255-5562 (321) 636-1344						11.50		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

26884 499



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

RECEIVED

JUL 21 2022  
DS commissions  
BY: office

## CONTRACT INVOICE

Invoice Number: AR7978241  
Invoice Date: 7/19/2022

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/17/2022	\$2.73	<b>\$2.73</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$2.73	4500097791	4/27/2018	6/1/2023
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 6/27/2022 to 7/26/2022 overage period \$2.73\*\*  
\*\*See overage details below \$2.73

### 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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,394	8,472	78	0	78	0.011590	\$0.90
Color	color meter	7,741	7,787	46	0	46	0.039830	\$1.83
								\$2.73

PO: 45001118A2  
Vendor: 16062  
Doc: 5105665654

*[Signature]*  
Kristina Conca

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?

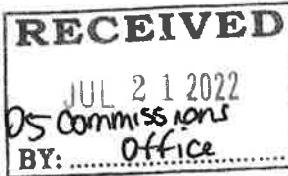
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$2.73
Tax:	\$0.00
Invoice Total	\$2.73
<b>Balance Due:</b>	<b>\$2.73</b>



LEAD BREVARD, Inc.

123 Barton Boulevard  
Suite 101  
Rockledge, FL 32955




# Invoice

Date	Invoice #
6/22/2022	NI4463 A

Bill To
Kristine Zonka Brevard County 490 Centre Lake Dr Palm Bay, FL 32907

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/22/2022			

Quantity	Item Code	Description	Price Each	Amount
	Leadership Brevard...	Leadership Brevard 2023 Kristine Zonka	3,500.00	3,500.00
<p>Vendor: 407839 Cost: 200050 G/L: 5540500 Doc: 1900316913</p> <p> Kristine Zonka</p>				

Phone #
321-632-8222

Total
Web Site
www.leadbrevard.org

\$3,500.00

## EXHIBIT "B"

PAGE 1 of 1

## BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Bethany A Iliff

Cardholders

Phone #

321 633 2075

Cardholders Personnel #:

11008478

Cardholder's Department/Office:

BOCC DISTRICT 3

Closing Date: 07/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
06/15/2022	06/15/2022	Florida Today	print delivery subscription	\$13.91	0001	200030	5510000	
06/17/2022	06/17/2022	Florida Today	monthly online subscription	\$9.99	0001	200030	5510000	
06/27/2022	06/27/2022	Amer Assoc Notaries	Notary membership	\$109.93	0001	200030	5510000	
06/29/2022	06/29/2022	Florida Today	Print delivery refund	-\$19.50	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

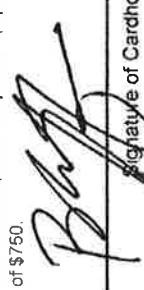
\$114.33 GRAND TOTAL (ALL PAGES)


(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.

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$13.91
0001	200030	5510000		\$9.99
0001	200030	5510000		\$109.93
0001	200030	5510000		-\$19.50

 7/15/22  
Signature of Cardholder/Date

 7/15/22.  
Signature of Approving Official/Date

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

(must agree to above figure) GRAND TOTAL \$114.33

RECEIVED

JUL 12 2022

DISTRICT 3  
COMMISSION OFFICE

BETHANY A ILIFF  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-9485  
June 05, 2022 - July 04, 2022

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 07/04/22 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$114.33 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits ..... -\$19.50 Cash ..... \$0.00 Purchases ..... \$133.83 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$114.33 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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/15	06/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692162165100996349015	5968	13.91	
06/17	06/17	Florida Today 888-426-0491 IN	24692162168100741153826	5968	9.99	
06/27	06/27	AMER ASSOC NOTARIES 713-644-2299 TX	24692162178100024750288	8699	109.93	
06/29	06/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN	74692162179100601018202	5968		19.50

00000000 00000000 00000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485  
June 05, 2022 - July 04, 2022



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



BETHANY A ILIFF  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
2539 PALM BAY RD NE STE 4  
PALM BAY, FL 32905-3534

\*\*N0004082

**Total Activity** ..... \$114.33

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

**Griffin, Lorena**

---

**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Monday, July 18, 2022 3:50 PM  
**To:** Griffin, Lorena  
**Subject:** Re: Request: June and July invoice statement

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

Dear Valued Reader,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

Here are the information you need.

**Digital Acc# 950242729**

**Details for invoice - #950242729-00000005**

Invoice Date:Jun 17, 2022

Invoice Status:Paid

Outstanding Balance on Invoice:\$0.00

Billing Period:from Jun 16, 2022 to Jul 15, 2022

Credits:\$0.00

**Subscription Billing Details:**

<b>Product Name</b>	<b>Qty</b>	<b>SubTotal</b>
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00



Product Name	Qty	SubTotal
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

**Details for invoice - #950242729-00000006**

Invoice Date:Jul 17, 2022  
 Invoice Status:Paid  
 Outstanding Balance on Invoice:\$0.00  
 Billing Period:from Jul 16, 2022 to Aug 15, 2022  
 Credits:\$0.00

**Subscription Billing Details:**

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00

Product Name	Qty	SubTotal
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

**Print Delivery Acc# 4937550**

**Detail Bill date June 14, 2022**

	Amount
Transportation Fee *	10.14
06/01/22-06/30/22 Service	3.52
Sales Tax	0.25
Amount Due	13.91

**Detail Bill date July 14, 2022**

	Amount
06/23/22 Csat	-13.91CR
06/25/22 credit	-4.13CR
06/29/22 Refund	18.22
06/23/22 Missed Del C Dly: 7 Sun: 1	-1.49CR
06/24/22 Missed Del C Dly: 1 Sun: 0	-0.18CR
06/29/22 Missed Del C Dly: 1 Sun: 0	-0.18CR
Transportation Fee *	10.07
07/01/22-07/31/22 Service	3.58
Sales Tax	0.13
Amount Due	12.11

We will remain available via e-mail, chat, or phone to assist with any additional questions or concerns you may have using the contact information listed below.

Sincerely,

Jenny D.  
Member Specialist  
Florida Today  
[www.myusatodaynetwork.com](http://www.myusatodaynetwork.com)  
[www.floridatoday.com](http://www.floridatoday.com)  
1-877-424-0156



**American Association of Notaries**  
Serving Notaries Nationwide

7438 Park Place Blvd.  
Houston, Texas 77087  
Phone : 1-713-644-2299

Fax : 1-713-649-0011

[www.usnotaries.com](http://www.usnotaries.com)

[info@usnotaries.com](mailto:info@usnotaries.com)

Invoice #

04-223086077

Date

6/25/2022

Page #

1 of 1

Customer #

1492621

Online Order #

04-223086077

Ship To



Invoice To

Lorena Griffin  
1440 Wekiva Dr  
Melbourne FL 32940  
(646) 522-1630

Bethany Iliff  
Brevard County Board of County Commissioners  
2539 Palm Bay Rd, NE Suite 4  
Palm Bay FL 32905  
(321) 633-2075

Order Instructions

Payment Type

PO #

Check / MO #

Credit Card # & Exp Date

Ship Via

Credit Card

\*\*\*\*\*9485

US Postal Service (4-7 Days) (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount	
1-1	FLPWBI-1	Notary Public Bond & Filing Fee Notary Name: Lorena Griffin	1	\$79.00	\$79.00	
1-2	FLPWBI-2	Florida Notary Stamp - Trodat 4913 Notary Name: Lorena Griffin Stamp Case Color (TRODAT): Mint Ink Color Selected: Black	1	\$16.95 T	\$16.95	
1-3	FLPWBI-3	Florida Notary Record Book - (352 entries with thumbprint space) Record Book Cover: Traditional Brown Cover	1	\$4.00 T	\$4.00	
2	909	American Association of Notaries Membership Member Name: Lorena Griffin Member ID: To Be Assigned	1	Included	\$0.00	
3	FLCOURSE1	Florida Notary Course Notary Name: Lorena Griffin Email Address: LOGRIFF814@YAHOO.COM Course: Florida Notary Course	1	Included		
Item Total		\$99.95	Member Discount	\$0.00	<b>Grand Total</b>	\$109.93
Additional Charges		\$0.00	Shipping	\$7.95 T	<b>Amount Received</b>	\$109.93
Order Discount/Refund		\$0.00	Sales Tax	\$2.03	<b>Balance Due</b>	\$0.00



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

RECEIVED  
JUL 22 2022  
DISTRICT 3  
COMMISSIONER OFFICE

## CONTRACT INVOICE

Invoice Number: AR7978242

Invoice Date: 7/19/2022

**Bill To:** Brevard County- Palm Bay Rd  
2539 Palm Bay ROad NE  
Palm Bay, FL 32905

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	8/8/2022	\$53.26	<b>\$53.26</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$53.26	4500097793	4/27/2018	6/1/2023

### Contract Remarks

4500111893

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 6/27/2022 to 7/26/2022 overage period	\$53.26 **
<b>**See overage details below</b>	<b>\$53.26</b>

### 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	40,242	42,548	2,306	0	2,306	0.011590	\$26.73
Color	color meter	31,740	32,406	666	0	666	0.039830	\$26.53
								\$53.26

Doc # 5105665851  
PO # 4500111893

*[Signature]* 7/21/22

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	\$53.26
Tax:	\$0.00
Invoice Total	\$53.26
<b>Balance Due:</b>	<b>\$53.26</b>



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100932930	07/19/2022	LGGRIFFIN	AR7978242	51056658512022	07/21/2022



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254094535001	16.77	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

### 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 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254094535001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
BILLING ID 32516				ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
4292285 79127		CLEANER,GAIN,STARTER,KIT, 4292285		EA	3	3	0	5.590		16.77	

3 invoices = total \$127.54

### RECEIVED

JUL 15 2022

DISTRICT 3  
COMMISSION OFFICE

*Bluff 7/15/22*

5105665537  
DOCH ~~50056652122022~~  
Vendor # 18045  
P.O # ~~254094535001~~  
4500113634

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at [www.odpbusiness.com](http://www.odpbusiness.com) or contact us at 888-2-OFFICE if you have any questions.

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254094535001	16.77	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

### BILL TO:

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

000301-000011

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254094535001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22		
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER			
32516												
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE		
										SUB-TOTAL		16.77
										DELIVERY		0.00
										SALES TAX		0.00
All amounts are based on USD currency										TOTAL		16.77

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

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254094535001	06-JUL-22	16.77	

FL0

000325167 2540945350018 00000001677 1 5

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.



## ORIGINAL INVOICE

10068



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184496001	98.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

## 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 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184496001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
149452 10044600301126		WIPES,DISINFECTING,COLORO 149452		PK	1	1	0	8.420		8.42	
810838 810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	9.560		9.56	
150932 30336		LABEL,MULTI-PURPOSE,WE 150932		BX	1	1	0	13.400		13.40	
617209 660-5PK		PAD,POST-IT,RULED,4x6,5/PK 617209		PK	1	1	0	9.130		9.13	
4228892 KCC47804		TISSUE,COTNLL,ULTRACLN,T 4228892		EA	2	2	0	28.990		57.98	

RECEIVED

JUL 15 2022

DISTRICT 3  
COMMISSION OFFICE

*BGPB* 7/18/22

Doc: 510566 5340  
PO #: 4500113634

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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184496001	98.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

### 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 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184496001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

SUB-TOTAL 98.49

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 98.49

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

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254184496001	06-JUL-22	98.49	

FL0 000325167 2541844960014 00000009849 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.



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184497001	12.28	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

### 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 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184497001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE,6 618405		PK	1	1	0	12.280		12.28	

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DISTRICT 3  
COMMISSION OFFICE

*Bluff 7/18/22*

Doc# 5105665543

PO# 4500113634

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PO BOX 7241  
SIOUX FALLS SD  
57117-7241

# ORIGINAL INVOICE

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FEDERAL ID:86-2161688

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254184497001	12.28	Page 2 of 2
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COMMISSIONER JOHN TOBIA'S OFFI  
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PALM BAY FL 32905-3534

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PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184497001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
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					SUB-TOTAL					12.28	
					DELIVERY					0.00	
					SALES TAX					0.00	
All amounts are based on USD currency					TOTAL					12.28	

All amounts are based on USD currency

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### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254184497001	06-JUL-22	12.28	

FL0

000325167 2541844970013 00000001228 1 4

Please  
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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.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100932626	07/06/2022	LGGRIFFIN	254184497001	51056655432022	07/19/2022
5100932623	07/06/2022	LGGRIFFIN	254184496001	51056655402022	07/19/2022
5100932620	07/06/2022	LGGRIFFIN	254094535001	51056655372022	07/19/2022



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

1. Contact SAP for training - login  
- Add - process

# CONTRACT INVOICE

Invoice Number:

AR7862333

Invoice Date:

6/20/2022

RECEIVED

JUN 22 2022

DISTRICT 3  
COMMISSIONER OFFICE

**Bill To:** Brevard County- Palm Bay Rd  
2539 Palm Bay Road NE  
Palm Bay, FL 32905

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/10/2022	\$54.32	<b>\$54.32</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$54.32	4500097793	4/27/2018	6/1/2023
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 5/27/2022 to 6/26/2022 overage period

\$54.32 \*\*

\*\*See overage details below

\$54.32

## 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	39,264	40,242	978	0	978	0.011590	\$11.34
Color	color meter	30,661	31,740	1,079	0	1,079	0.039830	\$42.98
								\$54.32

Doc # 5105 66 3135  
Vendor # 16062  
P.O. # 4500111893

*[Handwritten Signature]*

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	\$54.32
Tax:	\$0.00
Invoice Total	\$54.32
<b>Balance Due:</b>	<b>\$54.32</b>



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100930245	06/20/2022	LGGRIFFIN	AR7862333	51056631352022	07/01/2022