Agenda Report

2725 Judge Fran Jamieson Way Viera, FL 32940

Consent

F.16.

3/22/2022

Subject:

Purchase Order Records District 1 Commission Office

Fiscal Impact:

N/A

Dept/Office:

District 1 Commission Office

Requested Action:

Acknowledgement of receipt.

Summary Explanation and Background:

Included are all of the purchase order transactions of the District 1 Commission Office since November 2016. It is requested these documents be attached to the minutes so they are readily available.

Clerk to the Board Instructions:

Include purchase order records with minutes for the March 22, 2022 regular meeting



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 23, 2022

MEMORANDUM

TO: Frank Abbate, County Manager

RE: Item F.16., Purchase Order Records for District 1

The Board of County Commissioners, in regular session on March 22, 2022, acknowledged receipt of purchase order records from District 1 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Pritchett

Finance Budget



RECEIVED

Invoice Number:

AR7390875

Invoice Date:

03/01/2022

MAR 0 4 2022

D-1 COUNTY COMMISSION

JawlMane

CONTRACT INVOICE

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	В	alance Due
BC18-NAOS	60 DAYS	04/30/2022	\$164.85		164.85
		Invoice Remarks	(a) 32 (b) (c)		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	-450009779 0	04/13/2018	06/01/2023
ACCRECATION CONTROL STORY STORY OF THE STORY	CONTRACTOR OF THE STATE OF THE	Contract Remarks	4500111888		200

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US	\$164.85
			Highway 1	

Titusville, FL 32780 Dist 1 Commission Office

Doc# 5105648028 Jsp 3/9/22

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 Total Balance Due:	\$164.85 \$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

















Invoice Number:

AR7191841

Invoice Date:

01/11/2022

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

EIN: 04-2896127

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	8	alance Due
BC18-NAOS	60 DAYS	03/12/2022	\$49.34		\$49.34
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-0)		\$49.34	- 1500097790 -	04/13/2018	06/01/2023
NOT BE THE PROPERTY OF STREET		Contract Remarks	4500111888		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2021 to 01/12/2022 overage period

\$0.00 \$49.34 **

**See overage details below

\$49.34

Detail:

Equipment included under this contract

Canon/iRC5535i

canon, necocon	
Number	Serial
401149	XUW

Serial Number XUW01071 Base Adj. Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	97,342	98,438		1,096	0	1,096	\$0.011590	\$12.70
Color	color meter	110,381	111,301		920	0	920	\$0,039830	\$36.64
									\$49.34

\$0.00

RECEIVED

JAN 1 3 2022

D-1 COUNTY COMMISSION

DOC # 5105640697 jsp 1/13/22

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":

and would

Invoice SubTotal	\$49.34
Tax:	\$0.00
Invoice Total	\$49.34
Balance Due:	\$49.34

















EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR7039472

Invoice Date:

12/01/2021

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	Psyment Terms	Due Date	Invoice Total	B.	slance Due	
BC18-NAOS 60 DAYS		01/30/2022	\$164.85		\$164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
00097790LeaseK&S-NAOS-01		\$164.85	-4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500111888			

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85 \$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Tituevilla El 22790	

Dist 1 Commission Office

RECEIVED

JAN 1 0 2022

D-1 COUNTY COMMISSION

DOC# 5105640268 jsp 1/10/22

Lavellebulle

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 Total Balance Due:	\$164.85 \$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85















Page 1 of t



Invoice Number:

AR7077616

Invoice Date:

12/09/2021

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

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	В	alance Due
BC18-NAOS 60 DAYS		02/07/2022	\$129.10	4	129.10
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$129.10	- 450 0097790	04/13/2018	06/01/2023
		Contract Remarks	450011188	8	
Contract Lease Charge is the Quarterly bill	ing for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2021 to 12/12/2021 overage period

\$0.00 \$129.10 *** \$129.10

Detail:

Equipment included under this contract

Canon/iRC5535i

001101171110000				
Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titumilla El 12790	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	95,785	97,342		1,557	0	1,557	\$0.011590	\$18.05
Color	color meter	107,593	110,381		2,788	0	2,788	\$0.039830	\$111.05
									\$129.10

Doc# 5105637563 jsp

DEC 14/2021

D-1 COUNTY COMMISSION

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.deximagling.com/service/#online-payment

Did you know you can place your supply order online?

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

\$129.10	Invoice SubTotal
\$0.00	Tax:
\$129.10	Invoice Total
\$129.10	Balance Due:





TOTALPRINT



ECSTYPE





^{**}See overage details below



PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: S01807265

Printed Date: 11/15/2021

Entered by: jep1214

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: XUW01071 2000 S Washington Ave Titusville, FL 32780

Account Number Payment Terms			P	O. Number	2012	Sh	ip Method		Date Required
BC18-NAOS		60 DAYS		A STREET, ST.		WITH DRIVE OF BOXIS	arge for Fre	SHAPE GEORGE	11/15/21
	DE ROLL	Re	marks		CHASTE SEC	State of	EGRODY.		s Person
XUW01071 EMAILED	JP				A MILESCHIO	1981 THE R. P. LEWIS CO., LANSING, MICH.		The second second	None
Item Number	a gratice	Description	A 550 L. C.	Serial No	UM	Ordered	Prev Ship		
0481C003AA	C5535i/C55 5760i/DX60 Contract: Equipmen	ACK TONER CANON IR ADV 5401/C55501/C55601/C57351/C574 0001(BW) 4500097790LeaseK&S-NAOS-01 nt: 401149 mber: XUW01071			EA	D-	REI NOV	CEIVED 2 3 2021 Y COMMISS	0

Signature	Date



EIN: 04-2896127

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR6972040

Invoice Date:

11/11/2021

D-1 COUNTY COMMISSION

NOV 1 2 2021

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	B	alance Due
BC18-NAOS	60 DAYS	01/10/2022	\$95.41		\$95.41
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P:O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$95.41	-450009779 0	04/13/2018	06/01/2023
		Contract Remarks	450011188	(2)	THE WORLD

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2021 to 11/12/2021 overage period

\$95.41 **

\$0.00

**See overage details below

\$95_41

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	94,130	95,785		1,655	0	1,655	\$0.011590	\$19.18
Color	color meter	105,679	107,593		1,914	0	1,914	\$0.039830	\$76.23
									\$95.41

RECEIVED

NOV 1 2 7021

D-1 COUNTY COMMISSION

Doc# 5105633688 11/17/21 jep

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 \$95.41	
Tax: \$0.00	
Invoice Total \$95.41	
Balance Due: \$95.41	





TOTALPRINT



ECOTYPE



TONERTYPE,



P: 800-995-4468 F: 813-289-0223

EIN: 04-2896127

CONTRACT INVOICE

RECEIVED

Invoice Number:

Invoice Date:

AR6844195

10/11/2021

CCT 1 1 2021

D-1 COUNTY COMMISSION

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	Ba	Balance Due		
BC18-NAOS	60 DAYS	12/10/2021	\$117.90	\$	\$117.90		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$117.90	4500007700	04/13/2018	06/01/2023		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2021 to 10/12/2021 overage period

**See overage details below

\$0,00 \$117.90 **

\$117.90

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.
401149	XUW01071	\$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	92,484	94,130		1,646	0	1,646	\$0.011590	\$19.08
Color	color meter	103,198	105,679		2,481	0	2,481	\$0.039830	\$98.82
									\$117.90

Doc # 5105629773

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	\$117.90
Tax:	\$D.00
Invoice Total	\$117.90
Balance Due:	\$117.90

















Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6693077

Invoice Date:

09/01/2021

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	В	Balance Due		
BC18-NAOS	60 DAYS	10/31/2021	/2021 \$164.85		164.85		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023		
		Contract Remarks	4500107	1978			
Contract Lease Charge is the Quarterly bill	line for Lanco			1 11)			

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

4154.05

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

<u>Carl March</u> 2x 51056216665

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 \$164.85

Tax: \$0.00

Invoice Total \$164.85

Balance Due: \$164.85





TOTALPRINT



ECSTYPE





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SEP 03 2021

D-1 COUNTY COMMISSION



Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6714752

Invoice Date:

09/07/2021

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	В	alance Due
BC18-NAOS	60 DAYS	11/06/2021	\$88.32		\$88.32
		Invoice Remarks			
Contract Number	rt Number Contact Contract Amount P.O. Number Stairt Date				
500097790LeaseK&S-NAOS-01		\$88.32	4500097790	04/13/2018	06/01/2023
		Contract Remarks	450010	1070	
contract Lease Charge is the Quarterly bil	Barristan Language		701110	1 1 X	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2021 to 09/12/2021 overage period

\$0.00 \$88.32 **

**See overage details below

\$88.32

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	90,201	92,484		2,283	0	2,283	\$0.011590	\$26.46
Color	color meter	101,645	103,198		1,553	0	1,553	\$0.039830	\$61.86
									\$88.32

Carl Walle

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SEP 1 0 2021

D-1 COUNTY COMMISSION

DOC# 5105626601

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	\$88.32
Тах:	\$0.00
Invoice Total	\$88.32
Balance Due:	\$88.32





TOTALPRINT 🐸



ECSTYPE







PACKING LIST.

S.O. Date: 9/10/21

S.O. Number: SO1713365

Printed Date: 9/13/2021
Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Num	ber	Payment Terms	P.O. Number	· 格里斯	Sh	nip Method	4 33 8 8	Date Require
BC18-NAOS		60 DAYS	2792485			arge for Freight		9/10/21
近 多 图 编写		Ren	narks'	FOR SHE	ero missing	VS CHOLL	Sales I	
						ALCOHOL: COM		one
Item Number		Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	C5535i/C5 5760i/DXi Contract Equipme				SEF	ECEIVED P 1 5 2021		0

Signature		
orgina care	Date	



Invoice Number:

AR6626626

Invoice Date:

08/12/2021

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

EIN: 04-2896127

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	Involce Total	B:	alance Due
BC18-NAOS	60 DAYS	10/11/2021	\$78,83		\$78.83
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$78,83	4500097790	04/13/2018	06/01/2023
			5001079		06/01/2

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2021 to 08/12/2021 overage period

\$0.00 \$78.83 **

**See overage details below

\$78.83

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW01071 Base Adj. \$0.00 ocation

Brevard County- Washington Ave 2000 5 Washington

Ave

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Calor	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

RECEIVED

AUG 1-8 2021

D-1 COUNTY COMMISSION

DOSH 51056 23344

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	\$78.83
Tax:	\$0.00
Invoice Total	\$78.83
Balance Due:	\$78.83





TOTALPRINT 🥝



ECOTYPE



TONERTYPE



RECEIVED

PACKING LIST.

AUG 1 3 2021

S.O. Date: 8/11/21 **S.O. Number:** SO1671864

D-1 COUNTY COMMISSION

Printed Date: 8/11/2021
Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numb		P.O. Number	190	SH	ip Method	272524245	Date Require
BC18-NAOS	60 DAYS	2758842			arge for Freigh	nt	
经别权的是否对	Remarks		e Exet	MARKET STATE	AF IL PINE		8/11/21 Person
CONTRACTOR OF A TO							None
Item Number	Description	Serial No	UM	Ordered	Prev Shippe		
83C003AA	GPR-S6 MAGENTA TONER CANON IR ADV C5535I/C5540I/C5550I/C5560I/C5735I/C5740I/C5750I/C Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535I Location:			1		ed B/O	Shipped 0

Signature	
	Date



RECEIVED

PACKING LIST.

AUG 09 2021

S.O. Date: 8/5/21

S.O. Number: SO1664855

D-1 COUNTY COMMISSION

Printed Date: 8/5/2021 1:38:53PM

Entered by: jgross

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

Account Numi	ber	Payment Terms	P.O.	Number		Sh	ip Method	her to the	Date Require
BC18-NAOS	BC18-NAOS 60 DAYS 275			752926		THE RESERVE AND ADDRESS.	arge for Freight		8/5/21
Marie Call Services		Ren	narks	AND THE VALOR	100 3150			Sales P	
								THE RESERVE OF	one
Item Number	F-18 18	Description		Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0484C003AA	C5535i/C5540l/ 5760i	r: XUW01071							0

Signature .

Date



Invoice Number:

AR6510125

Invoice Date:

07/12/2021

P: 800-995-4468 F: 813-288-0223 EIN: 04-2896127

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	Ba	lance Due
BC18-NAOS	60 DAYS	09/10/2021	\$564.00	5	564.00
		Invoice Remarks			
Contract Number					
which was a state of the same and a same and a	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$564,00	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500107918	7 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0000 TSW(001000

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2021 to 07/12/2021 overage period

**See overage details below

\$0.00 \$564.00 ***

\$564.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	85,587	88,808		3,221	0	3,221	\$0.011590	\$37.33
Color	color meter	86,848	100,071		13,223	0	13,223	\$0.039830	\$526.67
*									\$564.00

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-JUL-2,6 2021

D-1 COUNTY COMMISSION

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

Balance Due:	\$564.00
Invoice Total	\$564.00
Tax:	\$0.00
Invoice SubTotal	\$564.00



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Page 1 of 1

Doc # 5105621467 8/0/21



EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6405242

Invoice Date:

06/10/2021

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	В	alance Due
BC18-NAOS	60 DAYS	08/09/2021	\$278.71		\$278.71
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023
		Contract Remarks	11-1-1-10	and	
Contract Lease Charge is the Quarterly b	Mail: 100m1Vord: 1500 Voc		JAN THE	110	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2021 to 06/12/2021 overage period

\$0,00 \$278.71 **

\$278.71

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

	.,	
Numb	er	
401149)	

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	81,860	85,587		3,727	0	3,727	\$0.011590	\$43.20
Color	color meter	80,935	86,848		5,913	0	5,913	\$0.039830	\$235,51
									\$278.71

Daroll Manuella 200 # 5105616639

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JUN 28 2021

D-1 COUNTY COMMISSION

Great News You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did youaknow bouceanapaseergouperuppyperder birmine?

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

Invoice SubTotal \$278.71 \$0.00 Tax: Invoice Total \$278.71 \$278.71 **Balance Due:**

















P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR6365223

Invoice Date:

06/01/2021

EIN: 04-2896127

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	CARLES BATTER	alance Due
BC18-NAOS	60 DAYS	07/31/2021	\$164.85		\$164.85
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$164.85	< 1300097790	04/13/2018	06/01/2023
		Contract Remarks			AND COLOR
ontract Lease Charge is the Quarterly bill	ing for Lease.		45001079	78	and the same of th

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$0.00 \$0.00 **

\$164.85 \$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave	\$164.85
			Titusville, FL 32780	

Dist 1 Commission Office

Cavel Manello

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JUN X 2 2021

D-1 COUNTY COMMISSION

DOC#5105612980 6/7/218M

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85















Page | of 1



PACKING LIST.

S.O. Date: 5/18/21

S.O. Number: SO1560140

Printed Date: 5/18/2021

Entered by: CToribio

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office 2000 S Washington Ave Titusville, FL 32780

US

Account Number	Payment Terms	P.O. Number		Sh	ip Method		Dat	te Require
BC18-NAOS	60 DAYS	2662614	2662614 No Charge for Freight		ight	5/18/21		
	R	emarks		S THE STATE OF THE		Sa	es Per	
	/						None	
Item Number	Description	Serial No	UM	Ordered	Prev Ship	ped B/	0	Shippe
C55: 5760 Co Eq Se	*55 CYAN TONER CANON IR ADV 35i/C5540i/C5550i/C5560i/C5735i/C55 01 ontract: 4500097790LeaseR&S-NAOS- uipment: 401149 rial Number: XUW01071 odel: iRC5535i cation:	20 200 4	D-1	RECENTY COUNTY C	,2021	ON	0	



Invoice Number:

AR6291006

Invoice Date:

05/10/2021

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

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	Oue Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	07/09/2021	\$139.49		\$139.49
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
Company of the second		Contract Remarks	450010797	1	Entra Miller Committee

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2021 to 05/12/2021 overage period

\$0.00 \$139.49 **

**See overage details below

\$139.49

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave
			Titueville Cl 22700

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	80,485	81,860		1,375	0	1,375	\$0.011590	\$15,94
Color	color meter	77,833	80,935		3,102	0	3,102	\$0.039830	\$123,55
									\$139.49



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MAY 1 1 2021

D: I EBUNTY COMMISSION

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN XANTAKUM PAPULERUA PAREKLARIA DAN KARAN PAREKLARIA PAREKLARIA

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/i/online-payment

\$139.49 Invoice SubTotal Tax: \$0.00 Invoice Total \$139.49 Balance Due: \$139.49















Page [of]



CONTRACT INVOICE

Invoice Number:

AR6204769

Involce Date:

04/15/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Wars El 33040 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		alance Due
BC18-NAOS	60 DAYS	06/14/2021	\$183.52		\$183.52
		Involce Remarks	Shirt Market Control		10000
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$183.52	4500097790	04/13/2018	06/01/2023
	FERRE SECTION AS A STATE OF	Contract Remarks		STATE OF STATE OF	The second
THE RESIDENCE OF THE PARTY OF T	And the second state of th		150010797		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2021 to 04/12/2021 overage period

**See overage details below

\$0.00

\$183.52 **

\$183.52

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Δve	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	77,263	80,485		3,222	0	3,222	\$0.011590	\$37.34
Color	color meter	74,163	77,833		3,670	0	3,670	\$0.039830	\$146.18
									\$183.52

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APR 16 2021

D-1 COUNTY COMMISSION

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DIN yourkenson bytho ceamply accomply a

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

\$183.52 Invoice SubTotal \$0.00 Tax: Invoice Total \$183.52 \$183.52 Balance Due:



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CONTRACT INVOICE

Invoice Number:

AR6076698

Invoice Date:

03/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	05/09/2021	\$127.87		\$127.87	
		Invoice Remarks		- A	元 2000年8	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$127.87	-4500097 790	04/13/2018	06/01/2023	
		Contract Remarks				
Contract Lease Charge is the Quarterly bi	lling for Lease.		450010797	8		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2021 to 03/12/2021 overage period

\$0.00 \$127.87 **

\$127.87

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number Serial Number 401149 XUW01071

Base Adj. \$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/M	black meter	74,863	77,263		2,400	0	2,400	\$0.011590	\$27.82
Color	color meter	71,651	74,163		2,512	0	2,512	\$0.039830	\$100.05
	*								\$127.87

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MAR 1 1 2021

D-1 COUNTY COMMISSION

DX#516801631 3/12/218m

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN YOURFRON PROUCE OF PROPERTY DISTRIBUTION DIFFERNO?

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

Invoice SubTotal \$127.87 \$0.00 Tax: Invoice Total \$127.87 \$127.87 Balance Due:



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CONTRACT INVOICE

Involce Number:

AR6041224

Invoice Date:

03/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	В	alance Due
BC18-NAOS	60 DAYS	04/30/2021	\$164.85	\$164.85	
		Invoice Remarks			
Contract Number	Contact			December 1	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01	Contact	\$164.85	4500097790	04/13/2018	06/01/2023
	Contact	\$164.85		04/13/2018	

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW01071

Base Adj. \$0.00

ocation

Brevard County- Washington Ave 2000 S Washington

Lease \$164.85

Ave

Titusville, FL 32780

Dist 1 Commission Office

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MAR 02 2021

D-1 COUNTY COMMISSION

DOC# 5105400315 3/4/21 8M

Great News!

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Make a one-time payment or enroll today using the link below to

Dad yourkers bruce makasery of a resupply review birtime?

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

 Invoice SubTotal
 \$164.85

 Tax:
 \$0.00

 Invoice Total
 \$164.85

 Balance Due:
 \$164.85









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Invoice Number:

AR5970316

Invoice Date:

02/09/2021

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Invoice Total	Surgian Park Land	Balance Due
60 DAYS	04/10/2021	\$194.38		\$194.38
	Invoice Remarks	SALES RATES TO SALES	STORMAN	NECES OF THE O
		15001070	778	DALL DOWN
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
*****	\$194.38	4500097790	04/13/2018	06/01/2023
		Invoice Remarks Contact Contract Amount	60 DAYS 04/10/2021 \$194.38 Invoice Remarks Contact Contract Amount P.O. Number	60 DAYS 04/10/2021 \$194.38 Invoice Remarks Contact Contract Amount P.O. Number Start Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2021 to 02/12/2021 overage period

\$194.38 **

\$194.38

\$0.00

Equipment included under this contract

Canon/iRC5535i

,	
Number	Serial Number
401149	XUW01071

Base Adj. Location

\$0.00

Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Dete	500 NATIONS
8/W	black meter	70.704	74.000		1000	COVERC	Dilliguise	Rate	Overage
5(DidCK ITIELEI	70,704	74,863		4,159	0	4,159	\$0.011590	\$48.20
Color	color meter	67,981	71,651		2.670	_			7 10.20
		67,981 /1,551 3,670		3,670	70 0	3,670	\$0.039830	\$146.18	
									\$194,38

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FEB 09 2021

D-1 COUNTY COMMISSION

You can now make your payments online!

Carolf Marcelle 105697584 4/12/218M Make a one-time payment or enroll today using the link below to

DIW YAU-KARUN GABUCEAN-MAREEN GOB PERKENYAWARI DIMINE?

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

Balance Due:	\$194.38
Invoice Total	\$194.38
Tax:	\$0.00
Invoice SubTotal	\$194.38





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Page I of I

^{**}See overage details below



P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR5867090

Invoice Date:

01/11/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Account No Payment Terms		Invoice Total	В	nlance Due
BC18-NAOS	60 DAYS	03/12/2021 \$43.26			\$43.26
STATE OF STA	THE RELIGION OF THE	Invoice Remarks		CONTRACTOR OF STREET	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/13/2020 to 01/12/2021 overage period

\$0.00

\$43.26 ** \$43.26

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Numb
401149	XUW01071

nber

Carol Marcella

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	69,552	70,704		1,152	0	1,152	\$0.011590	\$13.35
Color	color meter	67,230	67,981		751	0	751	\$0.039830	\$29.91
									\$43.26

Base Adj.

\$0.00

Great News!

You can now make your payments online?

Make a one-time payment or enroll today using the link below to

THE YOURNEW YOU COMPLETED THE PROPERTY OF THE

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

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Invoice SubTotal

Balance Due:

Invoice Total

Tax:

Page 1 of 1

\$43.26

\$0.00

\$43.26

\$43.26

XX# 5105693857



CONTRACT INVOICE

Invoice Number:

AR5735887

Invoice Date:

12/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Ba	Balance Due	
BC18-NAOS	60 DAYS	01/30/2021	\$164.85	\$	164.85	
		Involce Remarks	literative is	GREAT STATE		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
		\$164.85	4500097790	04/13/2018	06/01/2023	
500097790LeaseK&S-NAOS-01		\$20 n.us	13000,77730	0 1/13/2010	00/01/2023	
500097790LeaseK&5-NAOS-01	William Control		45001079		00/01/2025	

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period

Contract overage charge for this overage period

\$0.00 \$0.00 **

Lease \$164.85

Contract Lease Charge: **See overage details below

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



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CONTRACT INVOICE

Invoice Number:

AR5763944

Invoice Date:

12/08/2020

BHI To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera FI 32940 **Customer:**

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203

Viera, FL 32940

	Ba	Invoice Total	Due Date	Payment Terms	Account No
\$136.72	\$	\$136.72	02/06/2021	60 DAYS	BC18-NAOS
			Involce Remarks		
Exp. Date	Start Date	P.O. Number	Contract Amount	Contact	Contract Number
06/01/2023	04/13/2018	4500097790	\$136.72		500097790LeaseK&S-NAOS-01
	70	116/01/17978	Contract Remarks		
-	04/13/2018		Contract Amount \$136.72	Contact	Contract Number 1500097790LeaseK&S-NAOS-01

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2020 to 12/12/2020 overage period

**See overage details below

\$0.00

\$136.72**

\$136.72

Detail:

Equipment included under this contract

Canon/iRC5535i

Number

401149

Serial Number XUW01071

Base Adj.

\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	67,725	69,552		1,827	0	1,827	\$0.011590	\$21.17
Color	color meter	64,329	67,230		2,901	0	2,901	\$0.039830	\$115.55
									\$136.72

RECEIPED DEC 2 8 2020

D-1 COUNTY COME STATE

<u> Marin Museu</u> 5165690861 12/28/20 DN

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you knew you can biseryou readpy ander billine?

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

Invoice SubTotal \$136.72 \$0.00 Tax: Involce Total \$136.72 \$136.72 **Balance Due:**



total

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DEXDOX

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CONTRACT INVOICE

Invoice Number:

AR5658974

Invoice Date:

11/05/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	:Due Date	Invoice Total \$61.81		alance Due
BC18-NAOS	60 DAYS	01/04/2021			\$61.81
		Invoice Remarks			
		4	5001079	78	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$61,81	4500097790	04/13/2018	06/01/2023
用用的数据 经可能收益的	OF STATES OF STATES OF STATES	Contract Remarks	WEIGHT BEING DYA	ENTRE LESSON	(10 1165) 15 (5 a July

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2020 to 11/12/2020 overage period

\$0.00 \$61.81 **

**See overage details below

\$61.81

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number		
401149	XUW01071		

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	66,804	67,725		921	0	921	\$0.011590	\$10.67
Color	color meter	63,045	64,329		1,284	0	1,284	\$0.039830	\$51.14
									\$61.81

Base Adj.

\$0.00

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NOV 9 2020

D-1 COUNTY COMMISSION

DOC# 510884808 11/12/208M

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAM NAMERIAN ASSOCIATE STATES ASSOCIATED ASSOCIATED STATES ASSOCIATED STATES ASSOCIATED ASSOCIATED STATES ASSOCIATED ASSOCIATED STATES ASSOCIATED ASSOCIATED ASSOCIATED ASSOCIATED ASSOCIATED AS

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

Invoice SubTotal \$61.81

Tax: \$0.00

Invoice Total \$61.81

Balance Due: \$61.81



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ECOTYPE

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Invoice Number:

AR5558938

Invoice Date:

10/08/2020

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS	60 DAYS	12/07/2020	\$118.56		110 56	
	THE PARTY OF THE P				118.56	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$118.56	-4500092790-	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2020 to 10/12/2020 overage period

\$118.56 **

**See overage details below

\$118.56

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Lo
401149	XUW01071	\$0.00	Bre

ocation.

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	64,300	66,804		2,504	0	2,504	\$0.011590	\$29.02
Color	color meter	60,797	63,045		2,248	0	2,248	\$0.039830	\$89.54
									\$118.56

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OCT 9 2020

D-I COUNTY COMMISSION

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Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN YOUR MON PROCESTA PLANET POR PERPARENTE PRINTE?

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

Invoice SubTotal \$118.56 \$0.00 Tax: Invoice Total \$118.56 **Balance Due:** \$118.56



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CONTRACT INVOICE

Invoice Number:

AR5451388

Invoice Date:

09/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Partition with the second	Jalance Due
BC18-NAOS	60 DAYS 11/07/2020		\$52.20		\$52.20
11500101020		Invoice Remarks			
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$52,20	4500097790	04/13/2018	06/01/2023
		Contract Remarks	ENERGY STORY	Company of the books	Sa Valora del

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2020 to 09/12/2020 overage period

**See overage details below

\$0.00 \$52,20 **

\$52,20

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	62,491	64,300		1,809	0	1,809	\$0.011590	\$20.97
Color	color meter	60,013	60,797		784	0	784	\$0.039830	\$31.23
									\$52.20

RECEIVED

SEP - 9 2020

D-1 COUNTY COMMISSION

Great News!

Marin Newsee Docatt 5105676727 9/11/2080

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOURRAW BOOKERN SHARE TYDE PERPOPER DIRTHE?

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

\$52.20 Invoice SubTotal Tax: \$0.00 Invoice Total \$52.20 **Balance Due:** \$52.20





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Page | of |



CONTRACT INVOICE

Invoice Number:

AR5432850

Invoice Date:

04/13/2018

09/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No **Payment Terms** Due Date Invoice Total **Balance Due** BC18-NAOS 60 DAYS 10/31/2020 \$164.85 \$164.85 **Invoice Remarks** 4500104939 Contract Number Contact **Contract Amount** P.O. Number Start Date Exp. Date

\$164.85

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00 \$164.85

06/01/2023

Contract Lease Charge: **See overage details below

1500097790LeaseK&S-NAOS-01

\$164.85

Detail:

401149

Equipment included under this contract

Canon/C5535I

Number

Serial Number XUW01071

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue

Titusville, FL 32780

Dist 1 Commission Office

Marein Musee 6.

RECEIVED

SEP -2 2020

D-I COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Dad youakanow boouceanaplacement perpendent pulpine?

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

\$164.85 Invoice SubTotal \$0.00 Tax: Invoice Total \$164.85

Balance Due:



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Page I of I

\$164.85



CONTRACT INVOICE

Invoice Number:

AR5388219

Invoice Date:

08/13/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, Fl 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18-NAOS	60 DAYS	10/12/2020	\$106.46	\$	106.46
		Invoice Remarks			
Contract Number	Contact	Contract Amount	Contract Amount P.O. Number		Exp. Date
500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023

Summarv:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2020 to 08/12/2020 overage period

**See overage details below

\$0.00

\$106.46 **

\$106.46

Detail:

Equipment Included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Biliable	Rate	Overage
B/W	black meter	61,275	62,491		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	57,694	60,013		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

C# 5105672818 8/14/20 8m

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AUG 1 4 2020

D-I COUNTY COMMISSION

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DIN YOURREW BOUCEAM BLARET YOUR SUPPLY CONTENT DIMINE?

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

\$106.46 Invoice SubTotal \$0.00 Tax: Invoice Total \$106.46 **Balance Due:** \$106.46



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CONTRACT INVOICE

Invoice Number:

AR5311293

Involce Date:

07/13/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

60 DAYS	09/11/2020	\$106.46		lance Due			
				-AUU40			
	Invoice Remarks						
Number Contact Contract Amount P.O. Number Start Date 6							
	\$106.46	4500097790	04/13/2018	06/01/2023			
	Contact	denia decembrante	\$106,46 4500097790	\$106.46 4500097790 04/13/2018			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2020 to 07/12/2020 overage period

\$0.00 \$106.46**

**See overage details below

\$106.46

Detail:

401149

Equipment included under this contract

Canon/C5535I

Number

Serial Number

Base Adj. \$0.00 Location

Brevard County - Dist I Commission Office 2000 5.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	60,059	61,275		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	55,375	57,694		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

RECEIVED

JUL 14 2020

D-1 COUNTY COMMISSION

Dor:# 5105/do94/5

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DHU YOUAKMUN YABUCEAMA HARBUTYOU PSUPPHYOUNDER WHIME?

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

7/21/2084

| Involce SubTotal | \$106.46 | | Tax: | \$0.00 | | Involce Total | \$106.45 | | Balance Due: | \$106.45 |



Great News!



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TONERTYPE



P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR5227592

Invoice Date:

06/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Balance Due		
BC18-NAOS	60 DAYS	08/07/2020	\$62.98		\$62.98		
		Invoice Remarks	11393 1141	2 11-500-5	A PLYSICAL C		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023		
		Contract Remarks	TEACON TO THE		T/O SVIET		
		CONGUCT KEINGING	45001049	0/1			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2020 to 06/12/2020 overage period

\$0.00 \$62.98 ** \$62.98

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0,00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Meter Type Meter Group Begin Meter **End Meter** Credits Total Covered Billable Overage Rate B\W black meter 56,862 60,059 1,197 0 1,197 \$0.011590 \$13,87 Color color meter 54,142 55,375 1,233 0 1,233 \$0.039830 \$49.11 \$62,98

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Marin Newell +5105664035 6/9/2020801

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DAY YOUR WAR APPLICATE AND A SECRET PROPERTY OF THE SECRET PROPERTY PROPERTY OF THE SECRET PROPERTY PROPERTY OF THE SECRET PROPERTY PROPE

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/fronline-payment

 Invoice SubTotal
 \$62.98

 Tax:
 \$0.00

 Invoice Total
 \$62.98

 Balance Due:
 \$62.98





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Page L of 1



Invoice Number:

AR5208379

Invoice Date:

06/01/2020

Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	В	alance Due		
BC18-NAOS	60 DAYS	07/31/2020	\$164.85		\$164.85		
1000 A 100 A 1		Involce Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
		\$164.85	4500097790	04/12/2019	04/13/2018 06/01/2023		
1500097790LeaseK&S-NAOS-01		\$104.0J	7300037730	04/13/2010	00/01/2023		
1500097790LeaseK&S-NAOS-01		Contract Remarks	4300037790	04/15/2016	00/01/2023		

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 ** \$164.85

\$164.85

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			54.2	

Ste 2 Titusviile, FL 32780 Dist 1 Commission Office

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JUN -2 2020

D-1 COUNTY COMMISSION

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Make a one-time payment or enroll today using the link below to

DIN YOUR REPUT PROCEST PROPERTY OF PERPENSION OF THE PERPENSION OF

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

Invoice SubTotal \$164.85 Tax: \$0.00 Invoice Total \$164.85 **Balance Due:** \$164.85





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Page 1 of I

^{**}See overage details below



CONTRACT INVOICE

Invoice Number:

AR5165345

Invoice Date:

05/11/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viora El 32040 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due		
BC18-NAOS	60 DAYS	07/10/2020	\$97.87		\$97.87		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$97.87	_4500097796	04/13/2018	06/01/2023		
		Contract Remarks		V-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2020 to 05/12/2020 overage period

**See overage details below

\$0.00 \$97.87 **

\$97.87

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	57,528	58,862		1,334	0	1,334	\$0,011590	\$15.46
Color	color meter	52,073	54,142		2,069	0	2,069	\$0.039830	\$82.41
									\$97.87

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3# 5105661059 5/1920208m

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAM YOURANAM JOBUCEAN BARENTY DIE PROFIPHY PERCENT DIFFINE?

Try http://www.deximaging.com/and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

Invoice SubTotal \$97.87 Tax: \$0.00 Invoice Total \$97.87 **Balance Due:** \$97.87



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Page I of I



CONTRACT INVOICE

Invoice Number:

AR5101089

Invoice Date:

04/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	06/07/2020	\$57.37		\$57.37
	Victoria de la Compansión de la Compansi	Invoice Remarks	ty seems last		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	Contact				
Contract Number 1500097790LeaseK&S-NAOS-01	Contact	\$57.37 Contract Remarks	P.O. Number 4500097790	Start Date 04/13/2018	06/01/20

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

**See overage details below

4500104939

\$0.00 \$57.37 **

\$57.37

Detail:

Equipment included under this contract

Canon/C5535I

Number

25459-NAOS

Serial Number XUW01071

Base Adj.

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

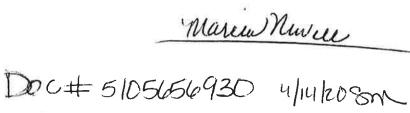
Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	56,290	57,528		1,238	0	1,238	\$0.011590	\$14.35
Color	color meter	50,993	52,073		1,080	0	1,080	\$0.039830	\$43.02
									\$57.37





Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DIN YOURRAUN HOUCEART BRACETY OF PERPENDING WHITE?

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

Balance Due:	\$57.37
Invoice Total	\$57.37
Тах:	\$0.00
Invoice SubTotal	\$57.37





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Page | of |





Invoice Number:

AR5026430

Invoice Date:

03/09/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B:	alance Due	
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62 \$ 65.62		
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	B - D/4	
Contract Number		annerment somewhite	E IOI HUIIIDGI	Start Date	EXD. Date	
500097790LeaseK&S-NAOS-01		\$65.62	-1500097790-	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 02/13/2020 to 03/12/2020 overage period

**See overage details below

\$0.00 \$65.62 ** \$65.62

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue

Titusville, FL 32780 Dist 1 Commission Office

Ste 2

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
8\W	black meter	55,401	56,290		889	0	889	\$0.011590	\$10.30
Color	color meter	49,604	50,993		1,389	0	1,389	\$0.039830	\$55.32
									\$65.62

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D-1 COUNTY COMMISSION

Great News!

-Marin New er = 5105652289 3/11/208m You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Day you aknow you cean blacemy de prophypowder birthre?

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

\$65,62 Invoice SubTotal Tax: \$0.00 Invoice Total \$65.62 \$65.62 **Balance Due:**



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Invoice Number:

AR5001990

Invoice Date:

03/02/2020

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Bi	alance Due
BC18-NAOS	60 DAYS	05/01/2020	\$164,85	\$164.85	
		Invoice Remarks			
	Contact	Contract Amount	P.O. Number	Start Date	
Contract Number	Contact	Conduct Amount	Prov. Hanning	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01	Contact	\$164.85	-450 00977 90	04/13/2018	06/01/2023
	Contact	\$164.85		04/13/2018	

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 ** \$164.85

\$164.85

\$0.00

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County · Dist I Commission Office 2000 S. Washington Averue	\$164.85
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

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MAR - 4 2020

D-1 COUNTY COMMISSION

Doc# 5105651300

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DAW YAKARAW DAWCEARAKAREEMACKA OSKAPIPHYOAMAEN BIRANC?

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

Invoice SubTotal \$164.85

Tax: \$0.00

Invoice Total \$164.85

Balance Due: \$164.85















Page Lof I



Invoice Number:

AR4946042

Invoice Date:

02/10/2020

Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	10 2000		The second second			
ACCOUNT HO	Payment Terms	Due Date	Invoice Total	В	Balance Due \$88.44	
BC18-NAOS	60 DAYS	04/10/2020	\$88.44			
		Invoice Remarks				
Contract Number	Contact	Invoice Remarks Contract Amount	P.O. Number	Start Date	Exp. Date	

Contract Lease Charge is the Quarterly billing for Lease.

450010493

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2020 to 02/12/2020 overage period

**See overage details below

\$0.00 \$88,44 **

\$88.44

Detail:

Equipment included under this contract

Canon/C5535I

Number 25459-NAOS

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	54,042	55,401		1,359	0	1,359	\$0.011590	\$15.75
Color	color meter	47,779	49,604		1,825	0	1,825	\$0.039830	\$72.69
									\$88.44

RECEIVED

FEB 1 1 2020

D-1 COUNTY COMMISSION

Marin Muru DCC# 5105648186

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOURKARN BOOKE AND BRANCE YOU PERPENDENT DIFFINE?

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/wonline-payment

\$88.44 Invoice SubTotal Tax: \$0.00 Invoice Total \$88.44 **Balance Due:** \$88.44



total print

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PRINT

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CONTRACT INVOICE

Invoice Number:

AR4856411

Invoice Date:

01/09/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940

Account No	Payment Terms	Due Date	Involce Total		alance Due
BC18-NAOS	60 DAYS	03/09/2020	\$68.20		\$68.20
2. 10 10 10 10 10 10 10 10 10 10 10 10 10		Invoice Remarks			THE STREET STREET
			450010493	9	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$68.20	4500097790-	04/13/2018	06/01/2023
	Statement Statement Course	Contract Remarks	STATE OF THE RESIDENCE	SY SHARE SEEDING	Court of Street Street

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2019 to 01/12/2020 overage period

\$68.20 **

**See overage details below

\$68.20

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	
25459-NAOS	

Serial Number XUW01071 **Base Adj.** \$0.00 Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	О	1,378	\$0.039830	\$54.89
									\$68.20

DOC# 5105643796 1/10/2020 Marin Newwer

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JAN 1 0 2020

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOUR KNOW BOUCE OF PROPERTY OF PSUPPRIOR DIFFERE?

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

| Invoice SubTotal | \$68.20 | Tax: \$0.00 |
| Invoice Total | \$68.20 |
| Balance Due: \$68.20





TOTALPRINT



ECSTYPE

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CONTRACT INVOICE

Invoice Number:

AR4776894

Invoice Date:

12/09/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Account No Payment Terms		Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	02/07/2020	\$94.74		\$94.74	
		Invoice Remarks	· · · · · · · · · · · · · · · · · · ·	KARTONE S		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$94,74	45000977 98	04/13/2018	06/01/2023	
	A STATE OF STREET	Contract Remarks	450010493	9	ALCO CONTROL CONTROL	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2019 to 12/12/2019 overage period

\$94.74 **

\$0.00

**See overage details below

\$94.74

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,033	52,894		861	0	861	\$0.011590	\$9.98
Color	color meter	44,273	46,401		2,128	0	2,128	\$0.039830	\$84.76
									\$94.74

5105640271

DEC 1 0 2019 Del COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DIN YOUR ROOM by BOO CEAN PRIME PROPERTY OF PROPERTY OF THE PR

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

\$94.74 Invoice SubTotal \$0.00 Invoice Total \$94.74 \$94.74 **Balance Due:**

















CONTRACT INVOICE

Invoice Number:

AR4751325

Invoice Date:

12/02/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Bldg	C Rn	n 203	
Viera,	FL	32940	

60 DAYS	01/31/2020	\$164.85		\$164.85
	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN			
	Involce Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$164,85	4500097700	04/13/2018	06/01/2023
	Contact		\$164.85 .450092709	\$164.85 .4500037700 04/13/2018

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500104939

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

RECEIVED DEC - 3 2019 D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOURRAW JOOU CENTAGET OF BEING PROPERTY DE PROPERTY DE L'ENTRE PROPERTY DE L'ARTE DE L'ARTE

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

\$164.85 Invoice SubTotal Tax: \$0,00 \$164.85 Invoice Total \$164.85 **Balance Due:**



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Invoice Number:

AR4720527

Invoice Date:

11/18/2019

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No Payment Terms		Invoice Total	E	Balance Due	
60 DAYS	01/17/2020	\$122.82		\$122.82	
	Invoice Remarks			* * * * * * * * * * * * * * * * * * *	
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
00097790LeaseK&S-NAOS-01		-45000 97790 -	04/13/2018	06/01/2023	
	Contract Remarks	Lanca Marian Vizina			
		Invoice Remarks Contract Contract Amount \$122.82	60 DAYS 01/17/2020 \$122.82 Invoice Remarks Contact Contract Amount P.O. Number \$122.82 -4500097790	60 DAYS 01/17/2020 \$122.82 Invoice Remarks Contact Contract Amount P.O. Number Start Date \$122.82 -4500097790 04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2019 to 11/12/2019 overage period

**See overage details below

\$0.00

\$122.82 **

\$122.82

Detail:

Equipment included under this contract

Canon/C55351

,,		
Number	Serial Number	
25459-NAOS	XUW01071	_

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	48,966	52,033		3,067	0	3,067	\$0.011590	\$35.55
Color	color meter	42,082	44,273		2,191	0	2,191	\$0.039830	\$87.27
									\$122.82

Base Adj.

\$0,00

Maria New re Doc# 6105638174 11/25/19811

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN YOURKING W PROCESIA PRESENTATION PROCESS PROPERTY PROCESS PROCESS PROCESS PROPERTY PROCESS PROPERTY PROCESS PROCES

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

Invoice SubTotal \$122.82 Tax: \$0.00 Invoice Total \$122.82

Balance Due:

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NOV 1 9 2019

B-4 EQUNTY COMMISSION

Great News!

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Page 1 of 1

\$122.82 1

Invoice Number:

733217

Invoice Date:

10/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Office Solutions

North American Office Solutions

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

	STATE OF THE PARTY		Viera, FL 32940		
Payment Terms	Due Date	Invoice Total	В	Balance Due	
Net 60	12/09/2019	\$88.90		\$88.90	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$88.90	-4 500097790-	04/13/2018	06/01/2023	
	Contract Remarks	-1300037790°	U4/13/201B	06/01/	
		Net 60 12/09/2019 Invoice Remarks Contact Contract Amount \$88.90	Net 60 12/09/2019 \$88.90	Net 60 12/09/2019 \$88.90	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2019 to 10/12/2019 overage period

**See overage details below

45 00103945

\$0.00

\$88.90 **

\$88,90

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Títusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	46,825	48,966		2,141	0	2,141	\$0.011590	\$24.81
Color	color meter	40,473	42,082		1,609	0	1,609	\$0.039830	\$64.09
									\$88.90

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OCT 11 2019

D-1 COUNTY COMMISSION

Marin Newser

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$88.90
Тах:	\$0.00
Invoice Total	\$88.90
Balance Due:	\$88.90

Page I of I



Office Solutions North American Office Solutions

Invoice Number:

726431

Invoice Date:

09/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viora El 32040

170,4712 02310				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	11/09/2019	\$101.45		\$101.45
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$101.45	45 000 97 790	04/13/2018	06/01/2023
		Contract Remarks			
ontract Lease Charge is the Quarterly b	illion for Leaca				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2019 to 09/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$101.45 **

\$101.45

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 25459

Base Adj. XUW01071 \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	44,292	46,825		2,533	0	2,533	\$0.011590	\$29.36
Color	color meter	38,663	40,473		1,810	0	1,810	\$0.039830	\$72.09
								*	\$101.45

RECEIVED

SEP 18 2019

D-1 COUNTY COMMISSION

Marin New 110 5105Le30023

Balance Due:	\$101.45
Invoice Total	\$101.45
Тах:	\$0.00
Invoice SubTotal	\$101.45

Office Solutions North American Office Solutions

Invoice Number:

723941

Invoice Date:

09/01/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

A STATE OF THE PARTY OF THE PAR	The state of the s			*1610, 1C 32310		
Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18	Net 60	10/31/2019	\$164.85		164.85	
t n		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O.;Number	Start Date	Exp. Date	
1500097790LeaseK&S-01		\$164.85	4500097798-	04/13/2018	06/01/2023	
		Contract Remarks			DATE OF THE PARTY	

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500100435

\$0.00

\$0.00 **

\$164.85

\$164.85

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Ad
25459	XUW01071	\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

SEP 18 2019

D-1 COUNTY COMMISSION

Marin Minson

DOC # 5105630026

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164,85

Office Solutions North American Office Solutions

6314 Kingspointe Pkwy P: 407-264-0283 F: 407-264-0230

Suite 7 Orlando, FL 32819

Invoice Number:

720080

Invoice Date:

08/09/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Blda C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Payment Terms Net 60	Due Date 10/08/2019	Invoice Total		alance Due
Net 60	10/08/2019	407.42		
	,,-513	\$97.13		\$97.13
	Invoice Remarks			S. S
	l	+500100435	7	
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$97.13	7500097790	04/13/2018	06/01/2023
	Contact	Contact Contract Amount	Contact Contract Amount P.O. Number \$97.13	45 00 00 435

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2019 to 08/12/2019 overage period

\$0.00 \$97.13 **

**See overage details below

\$97.13

Detail:

. Equipment included under this contract

Canon/Canon iP Adv CEE3Ei

•	
Number Serial Nu	mber

Base Adj. 25459 XUW01071

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/M	black meter	42,331	44,292		1,961	0	1,961	\$0.011590	\$22.73
Color	color meter	36,795	38,663		1,868	0	1,868	\$0.039830	\$74.40
									\$97.13

\$0.00

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AUG -9 2019

D-1 COUNTY COMMISSION

Marin Newsell 8/12/19 SM

Invoice SubTotal	\$97.13
Тах:	\$0.00
Invoice Total	\$97.13
Balance Due:	\$97.13

Invoice Number:

713921

Invoice Date:

07/11/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No		Viera, FL 32940			
The Land House of the William	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18	Net 60	09/09/2019	\$92,77		92.77
4500,00017	William Kind Strategy	Invoice Remarks			
450010043.	5			CHICAGO SCORES CARROLLO CONTROL	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

\$92.77 ** \$92.77

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

	Ada 633331		
Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	
		30.00	Brevard County -

Brevard County - Dist 1 Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Dilla Life	TIMES:	2 1
B\W	black meter	40.700		10125	10(8)	Covered	Billable	Rate	Overage
5,	DIRCK MEIST	40,708	42,331		1,623	0	1,623	\$0.011590	#10 D1
Color	color meter	34.020	76 -6-		•		1,000	\$0.011350	\$18.81
	color meter	34,938 36,795 1,857	36,795	34,938 36,795	0	1,857	\$0.039830	\$73.96	
									\$92.77

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D-1 COUNTY COMMISSION

Maren Newsee 6105620446

Invoice SubTotal	\$92.77
Tax:	\$0.00
Invoice Total	\$92.77
Balance Due:	\$92.77

Office Solutions North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

707461

Invoice Date:

06/10/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Vicio, I.L. 3231	Viera, FL 32940						
Account No	Payment Terms		Due Date	Invoice Total	10	В.	lance Due
BC18	Net 60		08/09/2019	\$134,37		\$134.37	
The August Andrews		I year	nvoice Remarks			a Asia	
				45001004	35		- Alexandria de la composition della composition
Contract Number	Contact		Contract Amount	P.O. Number	Sta	rt Date	Exp. Date
4500097790Lease-01			\$134.37	4500097790	04/1	3/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2019 to 06/12/2019 overage period

XUW01071

\$134.37 **

**See overage details below

\$134.37

\$0.00

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number

Serial Number

Base Adj. \$0.00

Location Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

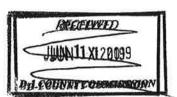
Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	37,221	40,708		3,487	0	3,487	\$0.011590	\$40.41
Calar	color meter	32,579	34,938		2,359	0	2,359	\$0.039830	\$93.96
									\$134.37

RECEIVED JUN 1 1 2019

D-1 COUNTY COMMISSION



Marin Man Lav 2 5105618648

Involce SubTotal	\$134.37
Tax:	\$0.00
Invoice Total	\$134.37
Balance Due:	\$134.37



Invoice Number:

705330

Invoice Date:

06/01/2019 🗸

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No.	Payment Terms	Due Date	Invoice Total	Ва	ance Due
BC18	Net 60	07/31/2019	\$164.85		64.85
		Invoice Remarks			14.00 BY 19
500100435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$0.00

\$164.85 \$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lanca
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	420 1100
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

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JUN - 3 2019

D-1 COUNTY COMMISSION

Marin Newer DOC # 51056015009 4/5/1981

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$154.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Invoice Number:

700398

Invoice Date:

05/08/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Author Manager	alance Due
BC18	Net 60	07/07/2019	\$243.88		243.88
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	ting the second section is
					Exp. Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2019 to 05/12/2019 overage period

**See overage details below

4540100435

\$0.00 \$243.88 **

\$243.88

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S.
			Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	33,719	37,221		3,502	0	3,502	\$0.011590	\$40.59
Color	color meter	27,475	32,579		5,104	0	5,104	\$0.039830	\$203.29
									\$243.88

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MAY -9 2019

D-1 COUNTY COMMISSION

Marin Mewhen 200# 5105612622 5/16/198M

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$243.68
Tax:	\$0.00
Involce Total	\$243.88
Balance Due:	\$243.88

Moffice Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230

Invoice Number:

694198

Invoice Date:

04/11/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

CHAY GATTAN LIFE TIME SHOWS A STATE OF THE STATE OF THE				Viera, FL 32940	0
Account No	Payment Terms	Due Date	Invoice Total	The second	Balance Due
BC18	Net 60	06/10/2019	\$182.58		\$182.58
SALE AND THE SECOND STATE OF THE SECOND STATE		Invoice Remarks			
					200
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$182.58	45 00097790 °	04/13/2018	06/01/2023
		Contract Remarks	45001004	35	A STATE OF THE STA
Contract Lease Charge is the Quarterly bill	ling for Lease.	A STATE OF THE STA	Trulat	S AVALANT SITE	1 HANDERS AND LONG SE

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2019 to 04/12/2019 overage period

XUW01071

\$0.00 \$182.58 **

\$182.58

**See overage details below

Detail:

Equipment included under this contract

Canan / Canan in Adv. corner

Canony Canon I	K MUV (2233)
Number	Serial Numb
25459	XUW01071

Base Adj.

\$0.00

Location

Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	30,402	33,719			0			
Color	galas materi				3,317	U	3,317	\$0.011590	\$38.44
COIDI	color meter	23,856	27,475		3,619	0	3,619	\$0.039830	\$144.14
									\$182.58

Marka Mewve 5105608788 8m

RECEIVED

APR 12 2019

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solut Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$182.58
Тах:	\$0.00
Invoice Total	\$182.58
Balance Due:	\$182.58

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

687096

Invoice Date:

03/12/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

TO STANDARD AND STANDARD STAND	The last transfer of the last			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18	Net 60	05/11/2019	\$176.19	\$	176.19
	16	Involce Remarks			
450010043	10				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$176.19	4500097790	04/13/2018	06/01/2023
		Contract Remarks		To the Market of	
ntract Lease Charge is the Quarterly b	illing for Lease.	- Maria de la composition della composition dell		W. An	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2019 to 03/12/2019 overage period

**See overage details below

\$0.00 \$176.19 **

\$176.19

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	26,853	30,470		3,617	0	3,617	\$0.011590	\$41.92
Color	color meter	20,504	23,875		3,371	0	3,371	\$0.039830	\$134.27
									\$176.19

Marin Munde 200# 6105003814

RECEIVED

MAR 1 3 2019

D-I COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando Ft. 32819

Invoice SubTotal	\$176.19
Tax: _	\$0.00
Invoice Total	\$176.19
Balance Due:	\$176.19

Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

683893

Invoice Date:

03/01/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	325 190 300 B	alance Due
BC18	Net 60	04/30/2019	\$164.85		164.85
VE 60 VA CIVE		Invoice Remarks	AND BUILDING STREET	Edward William	topio terrorio
1560100435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks			iente des a
ontract Lease Charge is the Quarterly	billing for Lease.				- CASCINGULATION OF

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0,00 ** \$164.85

\$0.00

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
5459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Tibisville, FL 32780	

Dist 1 Commission Office

RECEIVED

MAR - 4 2019

D-1 COUNTY COMMISSION

Maren nurve

Dec#5106002338 3/4/1982

Invoice SubTotal	\$164.85
Тах:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

Invoice Number:

680079 #

Invoice Date:

02/08/2019.

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Balance Due	
Net 00 04/09/2019 \$147.19		
Invoice Remarks	\$147.19	
	The state of the s	
Contract Number Contact Contract Amount P.O. Number Start	Date Exp. Date	
4500097790Lease-01	A STATE OF THE PARTY OF THE PAR	
	-	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$147.19 **

\$147.19

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number

25459 XUW01071 Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Pictor Type	rieter Groop	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	24,226	26,853		2,627	n	2,627	\$0.011590	
Color	color meter	17,573	20,504			Ü	2,027	\$0.011390	\$30.45
		15/5	20,304		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Base Adj.

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FEB 1:1 2019

D-1 COUNTY COMMISSION

Marin Mww. Doc#5105109406

Invoice SubTotal	\$147.19
Tax:	\$0.00
Invoice Total	\$147.19
Balance Due:	\$147.19

office Solutions (1997) North American Office Solutions

Invoice Number:

673368

Invoice Date:

01/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No.	Payment Terms	Viera, FL 32940			
BC18	Net 60	03/11/2019	\$66.84		lance Due
		Invoice Remarks			en de la companya de
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2018 to 01/12/2019 overage period

\$66.84 **

4500100435

**See overage details below

\$66.84

\$0.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Contony	Callott	IL MAA	(3333)
Number			Contact B

Number	Serial Nun

mber 25459 XUW01071

Base Adj. Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,809	24,226		1,417	0	1,417	\$0.011590	\$16.42
Color	color meter	16,307	17,573		1,266	0	1,266	\$0.039830	\$50.42
									\$66.84

\$0.00

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RECEIVED JAN 1 4 2019

R-4 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$66.84
Tax:	\$0.00
Invoice Total	\$66.84
Balance Due:	\$66.84

Page I of 1



North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

666948

Invoice Date:

12/10/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera Fl 32940

Viera, FL 32940			Viera, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due		
BC18	Net 60	02/08/2019	\$141.45		141.45		
		Invoice Remarks	Para Manager				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$141.45	4500097790	04/13/2018	06/01/2023		
第一个人的人们的人们的人们的人们		Contract Remarks			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Contract Lease Charge is the Quarterly	billing for Lease.		45001004	35			
			1500	- AL.			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2018 to 12/12/2018 overage period

**See overage details below

\$0.00 \$141.45 **

\$141.45

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Canon/ Canon	IK AGY	C55351
Number		Serial N

Number	Serial N
25459	XUW0

 Gerial Number
 Base Adj.

 XUW01071
 \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

9	Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
	B\W	black meter	21,020	22,809		1,789	0	1,789	\$0.011590	\$20.73
	Color	color meter	13,276	16,307		3,031	0	3,031	\$0.039830	\$120.72
										\$141.45

Marin Muses

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DEC 1 1 2018

B-1 COUNTY COMMISSION

DOCH 5 10569 1985
Please make all checks payable to North American Office Solutions and remit pay

Kingspointe Pkwy, Unit 7 Orlando FL 32819

12/11/18/8h___

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

663968

Invoice Date:

12/02/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В.	alance Due
BC18	Net 60	01/31/2019	\$164.85		164.85
		Invoice Remarks			
	· · · · · · · · · · · · · · · · · · ·				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		\$164.85			

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

**See overage details below

\$164.85

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj
25459	XUW01071	\$0.00

Brevard County - Dist I Commission Office 2000 5.

Lease

\$164.85

Titusville, FL 32780

Washington Avenue

Dist 1 Commission Office

<u>Maiew Muneu</u>
Dec 5105690958

RECEIVED

NOV 29 2018

DA COUNTY COMMISSION

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 Invoice Number:

663968

Invoice Date:

12/02/2018

Bill To:

Brevard County

P: 407-264-0283 F: 407-264-0230

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	ance Due	
BC18	Net 60	01/31/2019	\$164.85		\$164.85	
Control of the Contro		Invoice Remarks				
Contract Number	Contact			ST 100 CO	Exp. Date	
Control of the Contro		Contract Amount	P.O. Number	Start Date		

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number	Serial Number	Base Adj.	Location	Léase
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	410 1100
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

- Maiew Mewer Dec 5105690958

RECEIVED NOV 29 2018 B-I COUNTY COMITSSION

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

661561

Invoice Date:

11/14/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No.	Viera, FL 32940					
	Payment Terms	Due Date	Involce Total	B.	alance Due	
BC18	Net 60 •	01/13/2019	\$146.59		\$146.59	
	All being the second	Invoice Remarks	State of the state		a feet statement	
2000					S 10 10 10 10 10	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$146.59	4300097790	The second second		
	EW CONTRACTOR STATE	Contract Remarks	New Color of the C	04/13/2018	06/01/2023	
ontract Lease Charge is the Quarterly	hilling for Lease	Contract actioning	115001001	2/		
	oming to: LEBSE:		45001004	22		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2018 to 11/12/2018 overage period

\$0.00 \$146.59 **

**See overage details below

\$146.59 \$146.59

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	
			Cho ?	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Data	0
B\W	black meter					COVERCE	DARROTHE	Rate	Overage
D/44	Diack meter	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	40 700					-,	40.011330	\$14.77
COIDI	color meter	10,703	13,276		2,573	0	2,573	\$0.039830	\$102.48
									\$146.59

Marin Nurue Dec# 5105688791 NOV 1 6 2018

D-1 COUNTY COMMISSION

11/16/188m

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$146.59
Tax:	\$0.00
Invoice Total	\$146.59
Balance Due:	\$146.59

Page | of 1

Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Invoice Number: Invoice Date:

653354

10/09/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

			STANDARD ST	ance Dna	
Net 60	12/08/2018	\$150.62		\$150.62	
	Invoice Remarks				
Contract	\$0.000 cm. 1.000 cm. 1	Charles as the around b	741 Factories Constitution		
Action 9 and a second	\$150.62			Exp. Date 06/01/2023	
	Contact	Contact Contact Amount	Contact Contact Amount P.O. Number	Invoice Remains Contact Contract Amount P.O. Number Start Date	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2018 to 10/12/2018 overage period

\$0.00 \$150.62 **

\$150.62

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Callotty Cal	או ווטוו	A C333	> I
Number		Serial	Number

25459 XUW01071 Base Adj. Location

Brevard County - Dist I Commission Office 2000 5.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	13,019	17,214		4,195	0	4,195	\$0.011590	\$48.62
Color	color meter	8,142	10,703		2,561	0	2,561	\$0.039830	\$102.00
									\$150.62

\$0.00

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OCT 1 0 2018

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Involce SubTotal	\$150.62
Tax:	\$0.00
Invoice Total	\$150.62
Balance Due:	\$150.62

North American Office Solutions

Invoice Number:

646688

Invoice Date:

09/10/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Waren Jane	Payment Terms	Due Date	Invoice Total	Viera, FL 32940 Bai	ance Due
BC18		Net 60	11/09/2018	\$91.68	-000 III	91.68
9.6	1		Invoice Remarks			
Contract Number	a south	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01			\$91.68	A STATE OF THE PARTY OF THE PAR		END, PRICE

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2018 to 09/12/2018 overage period

\$0.00 **\$91.68** **

**See overage details below

\$91.68

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	10,817	13,019		2,202	0	2,202	\$0.011590	\$25.52
Color	color meter	6,481	8,142		1,661	0	1,661	\$0.039830	\$66.16
									\$91.68

Dist 1 Commission Office

RECEIVED

SEP 11 2018

Del COUNTY COMMISSION

Marin Numer Doc+ 5/05680699 9/11/188m

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$91.68
Тах;	\$0.00
Invoice Total	\$91.68
Balance Due:	\$91.68

Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

644982

Invoice Date:

09/01/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

2725 Judge Fran Jamieson Way

Customer: Brevard County

Bldg C Rm 203

Viera, FL 32940

Account No	THE TOWNS TO BE SEEN AND ADDRESS OF THE PARTY OF THE PART			Viera, FL 32940	
The state of the s	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18	Net 60	10/31/2018	\$164.85		164.85
	等等位于18.20mm。 第二章	Involce Remarks		The state of the s	
				A STATE OF THE PARTY OF THE PAR	PARAMETER STREET
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
NO SERVICE DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE	The same of the same of the same	Contract Remarks		0 (13)2010	00/01/2023
ontract Lease Charge is the Quarterly I	billing for Lease.	A STANKE SCHOOL SE			
	and the second				

Summary:

Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 25459 XUW01071

Location

Base Adj.

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

SEP - 4 2018

D-1 COUNTY COMMISSION

Marcia Musice

Loc# 5105680348 9/10/188n

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Involce SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

Page 1 of I

Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

640227

Invoice Date:

08/09/2018

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No. 4	Payment Terms	Due Date	Invoke Total	Viera, FL 32940	alance Due
BC18	Net 60	10/08/2018	\$126.35		126.35
The state of the s	and the second of the second o	Invoice Remarks			
Contract Number	Contact	DESCRIPTION CANDON STORY			
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4300097790Lease-01		\$126.35	4500097790	04/13/2018	06/01/2023
	The said of the sa	Contract Remarks	Participation of the Control of the		W W Town
ntract Lease Charge is the Quarti	erly billing for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2018 to 08/12/2018 overage period

\$0.00 \$126.35 ** \$126.35

Detail:

Equipment included under this contract

Canon/Canon iR Adv C55351

Number	Seriai Number	Base Adj. Location
25459	XUW01071	\$0.00 Brevard County - Dist I Commission Office 2000 S.
		Washington Avenue

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

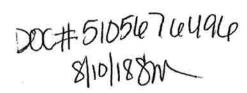
THE PLANT OF REPARE

Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Rate Overage B\W black meter 7,809 10,817 3,008 0 3,008 \$0.011590 \$34.86 Color color meter 4,184 6,481 2,297 0 2,297 \$0.039830 \$91.49 \$126.35

Maria Newsell

RECEIVED
AUG 1 0 2018
D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819



Balance Due:	\$126.35
Invoice Total	\$126.35
Тах:	\$0.00
Involce SubTotal	\$126.35

^{**}See overage details below

Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230 Maren News

RECEIVED

JUL 1 0 2018

D-1 COUNTY COMMISSION

Invoice Number:

632979

Invoice Date:

07/09/2018

BIH To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Vlera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Payment Terms Net 60	09/07/2018	Invoice Total \$33.91	the quality of the party		
COMPANY OF THE PROPERTY OF THE PARTY OF THE		400.01	I 3	Balance Due \$33.91	
	Invoke Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$33.91	4500097790	04/13/2018	06/01/2023	
	Contact	Contract Amount 3	Contact Contract Amount P.O. Number \$33.91 4500097790	Contract Contract Amount P.O. Number Start Date \$33.91 4500097790 04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2018 to 07/12/2018 overage period

\$0.00 \$33.91 **

**See overage details below

\$33.91

Detail:

Equipment included under this contract

Canon/Canon iP Adv C5535i

Carion/Carion	I IK AQV	てつつろうに
Number		Serial N

Serial Number 25459 XUW01071

Base Adj.

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,588	7,809		1,221	0	1,221	\$0.011590	\$14.15
Color	color meter	3,688	4,184		496	0	496	\$0.039830	\$19.76
									\$33.91

#510,5672330 7/12/188h

Invoice SubTotal	\$33.91
Тах:	\$0.00
Invoice Total	\$33,91
Balance Due:	\$33.91

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

626849

Invoice Date:

06/11/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940 Ba	lance Due
BC18	Net 60	08/10/2018	\$84,20		84.20
		Invoice Remarks		No. of Miles	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	
4500097790Lease-01		\$84,20	P.O. Hollibes	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2018 to 06/12/2018 overage period

\$0.00 \$84.20 **

\$84.20

**See overage details below

Detail: Equipment included under this contract

Canon/Canon iR Adv C5535

Number

Serial Number 25459 XUW01071

Base Adj. \$0.00

5668067 6.12.188m

Location

Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,196	6,588		2,392	0	2,392	\$0.011590	\$27.72
Color	color meter	2,270	3,688		1,418	0	1,418	\$0.039830	\$56.48
									\$84.20

Marin Newele

RECEIVED JUN 1 2 2018 D-I COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$84.20
Tax:	\$0.00
Invoice Total	\$84.20
Balance Due:	\$84.20

Page | of 1

Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

624572

Invoice Date:

05/31/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

THE PROPERTY OF THE PROPERTY O	MARKET AND COMPANY OF THE STREET	Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18	Net 60	07/30/2018 -	\$164.85		\$164.85
	1000年以上,1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的	Invoice Remarks			de a volume toma c
					AND DESCRIPTION OF THE PARTY OF
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023
	A STATE OF THE STA	Contract Remarks		960 mm (45° 41° 50°)	ZA W SHI WEEDIN
uarterly Invoice June - August 2018			NAME OF TAXABLE PARTY OF TAXABLE PARTY.		ASSESSMENT OF STREET
Contract Lease Charge is the Quarterly bi	lling for Lease.				

Summary:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00**

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	

Washington Avenue

Lease \$164.85

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

JUN 1 2018

D-1 COUNTY COMMISSION

Maren Newsee

5100738740

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$164.85
Тах:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

Invoice Number:

618746

Invoice Date:

05/08/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Office Solutions

North American Office Solutions

Bldg C Rm 303 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Bate	Invoke Total	Viera, FL 32940	alance Due	
BC18	Net 60	07/07/2018	\$135.65		\$135.65	
	等。其他是有数据的。 第一种的是一种的是一种的是一种的。	Involce Remarks		图 高級公司		
		SEATON ON WASHINGTON				
Contract Number	Contact	Contract Amount	P.O. Number	Start Poits	Harris & Carlo March 1987	
4500097790-01		The state of the s	Section 1 of the last of the l		Exp. Date	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2018 to 05/12/2018 overage period

\$135.65 ** \$135.65

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	114	4,196		4,082	0	4,082	\$0.011590	\$47.31
Color	color meter	52	2,270		2,218	0	2,218	\$0.039830	\$88.34
									\$135.65

RECEIVED MAY 1 7 2018 D-1 COUNTY COMMISSION

Marin Nown DOC# 5105664973

Involce SubTotal	\$135.65
Тах:	\$0.00
Invoice Total	\$135.65
Balance Due:	\$135.65



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

RECEIVED

Invoice Number:

AR7390875

CONTRACT INVOICE

Invoice Date:

03/01/2022

MAR 0 4 2022

D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Vlera, FL 32940

Account No	Account No Payment Terms Due Date Invoice		Invoice Total	В	alance Due	
BC18-NAOS	60 DAYS	04/30/2022	\$164.85	4	164.85	
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500111888		1.3	
Contract Lease Charge is the Quarterly bi	illing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535l

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone
			Highway 1

e 7101 US

Lease \$164.85

Titusville, FL 32780 Dist 1 Commission Office

DOC# 5105648028 usp 3/9/22

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

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85





TOTALPRINT 🐸



ECSTYPE







Invoice Number:

AR7191841

Invoice Date:

01/11/2022

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

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	В	Balance Due	
BC18-NAOS	60 DAYS	03/12/2022			\$49.34	
		Invoice Remarks		CHARLES !		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp, Date	
1500097790LeaseK&S-NAOS-01		\$49.34	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500111888	CHEST WATER	MINISTER COLOR	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2021 to 01/12/2022 overage period

XUW01071

and Mulle

\$49.34 **

**See overage details below

\$49.34

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number Serial Number 401149

Base Adj.

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	97,342	98,438		1,096	0	1,096	\$0.011590	\$12.70
Calor	color meter	110,381	111,301		920	0	920	\$0.039830	\$36.64
									\$49,34

\$0.00

RECEIVED

JAN 1 3 2022

D-1 COUNTY COMMISSION

DOC # 5105640697 (sp 1/13/22

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	\$49.34
Tax:	\$0.00
Invoice Total	\$49.34
Balance Due:	\$49.34









ECSTYPE







Invoice Number:

AR7039472

Invoice Date:

12/01/2021

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

EIN: 04-2896127

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	Account No Payment Terms Due Date		Involce Total	1	Balance Que	
BC18-NAOS	60 DAYS	01/30/2022 \$164.85			\$164.85	
		Invoice Remarks		Year of the		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	~4500097790	04/13/2018	06/01/2023	
· 经有效的证据的 · 经证明 · 经证证证证证证证证证证		Contract Remarks	4500111888	STEVENSOR STORY		

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 5 Washington	\$164.85
			Ave	
			Titurville, El 22780	

Titusville, FL 32780 Dist 1 Commission Office

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JAN 1 0 2022

D-1 COUNTY COMMISSION

DOC# 5105640268 jsp 1/10/22

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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	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

















Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR7077616

Invoice Date:

12/09/2021

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

Payment Terms	Due Date	Invoice Total	В	Balance Due	
60 DAYS	02/07/2022	\$129.10		129.10	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$129.10	- 150 0097790	04/13/2018	06/01/2023	
AND SOUTH CONTROL OF THE SOUTH STATE OF	Contract Remarks	450011188	8		
	60 DAYS	60 DAYS 02/07/2022 Invoice Remarks Contact Contract Amount \$129.10	60 DAYS 02/07/2022 \$129.10 Invoice Remarks Contact Contract Amount P.O. Number \$129.10 +300097790	60 DAYS 02/07/2022 \$129.10 \$ Invoice Remarks Contact Contract Amount P.O. Number Start Date \$129.10 \$43/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2021 to 12/12/2021 overage period

\$129.10 **

\$129.10

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	95,785	97,342		1,557	0	1,557	\$0.011590	\$18.05
Color	color meter	107,593	110,381		2,788	0	2,788	\$0.039830	\$111.05
									\$129.10

Doc# 5105637563 jsp

DEC 14/2021

D-1 COUNTY COMMISSION

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$129.10
Tax:	\$0.00
Invoice Total	\$129.10
Balance Due:	\$129.10





TOTALPRINT



ECOTYPE





Page I of 1

^{**}See overage details below



PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: S01807265

Printed Date: 11/15/2021

Entered by: jep1214

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: XUW01071

2000 S Washington Ave Titusville, FL 32780

Account Num	ber	Payment Terms	Р.	O. Number		Sh	ip Method	division.	Date Required
BC18-NAOS		60 DAYS					arge for Frei	CONTRACTOR OF THE PARTY OF THE	11/15/21
		Ren	narks	Maria de la compansión de	ATTE FAIR	SI THE STATE	mark dangs		Person
KUW01071 EMAILED	JP			PERSONAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF T	P. Sala L. Allin	AMERICAN A HER	Mary Corne		None
Item Number	Kalabay.	Description	Capital at the	Serial No	UM	Ordered	Prev Ship		
0481C003AA	C5535i/C554 5760i/DX60i Contract: Equipment	CK TONER CANON IR ADV 40i/C5550i/C5560i/C5735i/C574(00i(BW) 4500097790LcaseK&S-NAOS-01 t: 401149 nber: XUW01071		Serial No	EA	1	REC NOV :	CEIVED 2 3 2021	0

Signatura		
oignature	Date	



EIN: 04-2896127

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR6972040

Invoice Date:

11/11/2021

NOV 1.2 2021 D-1 COUNTY COMMISSION

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	В	Balance Due	
BC18-NAOS	60 DAYS	01/10/2022	\$95.41		\$95.41	
		Invoice Remarks			mania zne	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp/Date.	
500097790LeaseK&S-NAOS-01		\$95.41	-150009779 0	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2021 to 11/12/2021 overage period

\$95.41 **

\$95.41

\$0.00

Equipment included under this contract

Canon/iRC5535i

	_		
Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	94,130	95,785		1,655	0	1,655	\$0.011590	\$19.18
Color	color meter	105,679	107,593		1,914	0	1,914	\$0.039830	\$76.23
									\$95.41

RECEIVED

NOV 1 2 7071

D-1 COUNTY COMMISSION

Doc# 5105633688 11/17/21 jep

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$95.41
Tax:	\$0.00
Invoice Total	\$95.41
Balance Due:	\$95.41





TOTALPRINT









Page Loft

^{**}See overage details below

Detail:



P: 800-995-4468 F: 813-289-0223

EIN: 04-2896127

CONTRACT INVOICE

RECEIVED

Invoice Number: Invoice Date:

AR6844195

10/11/2021

CCT 1 1 2021

D:1 COUNTY COMMISSION

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	Bi	Balance Due	
BC18-NAOS	60 DAYS	12/10/2021	\$117.90		117.90	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$117.90	~4500097790 <u></u>	04/13/2018	06/01/2023	
	SHARRY CO.	Contract Remarks				
Contract Lease Charge is the Quarterly bil	ling for Lease.		15 mil11	7 7		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2021 to 10/12/2021 overage period

**See overage details below

\$0.00 \$117.90 **

\$117.90

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	92,484	94,130		1,646	0	1,646	\$0.011590	\$19.08
Color	color meter	103,198	105,679		2,481	0	2,481	\$0.039830	\$98.82
									\$117.90

Doc # 5105629773

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	\$117.90
Tax:	\$0.00
Invoice Total	\$117.90
Balance Due:	\$117.90

















EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6693077

Invoice Date:

09/01/2021

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		Due Date Involce Total		alance Due
BC18-NAOS	60 DAYS	10/31/2021	\$164.85		164.85
		Invoice Remarks			经 基则是
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Data
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500107	1978	
Contract Lease Charge is the Quarterly bil	Chair Co. Lanca		LUCUUI		

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

(avelland)

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SEP 03 2021

D-1 COUNTY COMMISSION

Dax 5105621dd65

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".

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85





TOTALPRINT



ECSTYPE





Page | of 1



Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6714752

Invoice Date:

09/07/2021

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	В	alance Due
BC18-NAOS	60 DAYS	11/06/2021	\$88,32		\$88.32
		Involce Remarks			ye pulliya sa
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2021 to 09/12/2021 overage period

\$88.32 **

**See overage details below

\$88.32

\$0.00

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

carron, necosos.) 1
Number	Se

Serial Number XUW01071 Base Adj. \$0.00 Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	90,201	92,484		2,283	0	2,283	\$0.011590	\$26.46
Color	color meter	101,645	103,198		1,553	0	1,553	\$0.039830	\$61.86
									\$88.32

Carl Wall

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SEP 1 0/2021

D-1 COUNTY COMMISSION

DOC# 5105626601

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/#onllne-payment

Did you know you can place your supply order online?

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

Invoice SubTotal	\$88.32
Tax:	\$0.00
Invoice Total	\$88.32
Balance Due:	\$88.32





TOTALPRINT 🐸



ECSTYPE







PACKING LIST.

S.O. Date: 9/10/21

S.O. Number: SO1713365

Printed Date: 9/13/2021 Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Num	ber	Payment Terms	P.O. Number	15 62 N	St	ip Method	10 A (20)	Date Require
BC18-NAOS		60 DAYS	2792485		A STATE OF THE PARTY OF THE	arge for Freigh	t	9/10/21
1965	EL PA	Rem	arks	TORK WAS		Wind of the last		Person
			_					None
Item Number		Description	Serial No	UM	Ordered	Prev Shippe	d B/O	Shipped
0481C003AA	C5535i/C5 5760i/DX6 Contract Equipme	:: 4500097790LeaseK&S-NAOS-01 ent: 401149 umber: XUW01071 RC5535i	I/C5750I/C		SEF	ECEIVED 1 5 2021	1	0

P.S		
Signature	Date	



EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6626626

Invoice Date:

08/12/2021

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

60 DAYS	10/11/2021	\$78.83			
The second secon		4,0.03		\$78.83	
	Involce Remarks		1110-1-12	55,600	
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$78,83	4500097790	04/13/2018	06/01/2023	
	Contact	Contact Contract Amount \$78.83	Contact Contract Amount P.O. Number \$78.83 4500097790	Contact Contract Amount P.O. Number Start Date \$78.83 4500097790 04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2021 to 08/12/2021 overage period

\$0.00 \$78.83 **

\$78.83

Detail:

Equipment included under this contract

Canon/iRC5535i

Serial Number	Base Adj.	Location
XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
		Ave
		NI DIAMETER AND A STATE OF THE

Titusville, FL 32780
Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Calor	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

RECEIVED

AUG 1-3 2021

D-1 COUNTY COMMISSION

DOS# 51056 23344

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	\$78.83
Tax:	\$0.00
Invoice Total	\$78.83
Balance Due:	\$78.83





TOTAL PRINT



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^{**}See overage details below



RECEIVED

PACKING LIST.

AUG 1 3 2021

S.O. Date: 8/11/21 S.O. Number: SO1671864

D-1 COUNTY COMMISSION

Printed Date: 8/11/2021 Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Number	
BC18-NAOS	
Item Number	
83C003AA	

Signature		
	Date	



RECEIVED

PACKING LIST.

AUG 09 2021

S.O. Date: 8/5/21

S.O. Number: SO1664855

D-1 COUNTY COMMISSION

Printed Date: 8/5/2021 1:38:53PM

Entered by: jgross

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Num	ber	Payment Terms	P	.O. Number		Sh	THE REAL PROPERTY.	Date Required	
BC18-NAOS		60 DAYS		2752926	Ship Method No Charge for Freight			8/5/21	
		Re	marks		1000000	10 M	THE PARTY ST	Sales	Person
								THE RESERVE OF THE PERSON NAMED IN	Vone
Item Number	FU.	Description		Serial No	UM	Ordered	Prev Shippe		Shipped
0484C003AA	C5535i/C5 5760i Contract Equipme						The second secon		0

Signature ____

Date _____



CONTRACT INVOICE

Invoice Number:

AR6510125

Invoice Date:

07/12/2021

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

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	09/10/2021	\$564.00	The state of the s	564.00
		Invoice Remarks	To the State of Recognition of		and the second
Contract Number					F01-70-01-01-01-01-01-01-01-01-01-01-01-01-01
at the same of the	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500107918	778	Sec. 2015/05

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2021 to 07/12/2021 overage period

**See overage details below

\$0.00 \$564.00 ***

\$564.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	
401149	XUW01071	\$0.00	F

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	85,587	88,808		3,221	Q	3,221	\$0.011590	\$37.33
Color	color meter	86,848	100,071		13,223	0	13,223	\$0.039830	\$526.67
*2									\$564.00

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-JUL-2,6 2021

D-1 COUNTY COMMISSION

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".

Balance Due:	\$564.00
Invoice Total	\$564.00
Tax:	\$0.00
Invoice SubTotal	\$564.00



total print

TOTALPRINT

Carollyascella

DEXIDOX

TONERTYPE

Page I of I

XX#5105621467 8/0/21



EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6405242

Invoice Date:

06/10/2021

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	В	Balance Due	
BC18-NAOS	60 DAYS	08/09/2021	\$278.71		\$278.71	
	(1) 20 mm (1) 10 mm (1) 1	Invoice Remarks				
Contract Number	Number Contact		P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	11-1-1-1	010		
Contract Lease Charge is the Quarterly bil	ling for Lease.		4500101	978		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2021 to 06/12/2021 overage period

\$278.71 **

**See overage details below

\$278.71

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number 401149

Serial Number XUW01071

Base Adj. \$0.00

Brevard County- Washington Ave 2000 5 Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	81,860	85,587		3,727	0	3,727	\$0,011590	\$43,20
Color	color meter	80,935	86,848		5,913	0	5,913	\$0.039830	\$235.51
									¢278 71

Daroll Manella DC #5105614639

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JUN 28 2021

D-1 COUNTY COMMISSION

Great News! You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Dad yacaknaw gaacemalaaeengaa pisapipiyoender biihine?

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

Invoice SubTotal \$278.71 \$0.00 Tax: Invoice Total \$278,71 Balance Due: \$278.71















Page I of 1



CONTRACT INVOICE

Invoice Number:

AR6365223

Invoice Date:

06/01/2021

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

EIN: 04-2896127

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	B	alance Due
BC18-NAOS	60 DAYS	07/31/2021	\$164.85		\$164.85
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Humber	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$164.85	430009779 0	04/13/2018	06/01/2023
Control Laws Charles III		Contract Remarks			
Contract Lease Charge is the Quarterly bill	ing for Lease.		45001079	7×	

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164,85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Loca
401149	XUW01071	\$0.00	Brev

 Location
 Lease

 Brevard County- Washington Ave 2000 S Washington
 \$164.85

Titusville, FL 32780 Dist 1 Commission Office

Cavel Manuello

RECEIVED

JUN X 2 2021

D-1 COUNTY COMMISSION

DOC#5105612980 6/7/218M

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAU youaknew byduceenakaaeenyda esapiphyrekaen betane?

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

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85





TOTALPRINT



ECSTYPE





Page I of I



PACKING LIST.

S.O. Date: 5/18/21

S.O. Number: SO1560140

Printed Date: 5/18/2021
Entered by: CToribio

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Signature _____

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numl	per Pay	ment Terms	P.O. Number		Sh	ip Method		Da	te Require
BC18-NAOS		60 DAYS	2662614 No Charge for Fre		The second secon		5/18/21		
		Ren	marks	EST PRE		50 - 50	Si	iles Per	son
	/							None	2
Item Number		Description	Serial No	UM	Ordered	Prev Ship	ped B	/0	Shipped
32C003AA	5760	501/C55601/C57351/C574 7790Leaser(&S-NAOS-01 19		D-1	RECEIV JUN 4 COUNTY C	2021	ON	0	

Date _____



P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR6291006

Invoice Date:

05/10/2021

EIN: 04-2896127

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	В	alance Due
BC18-NAOS	60 DAYS	07/09/2021	\$139.49		139.49
	THE STATE OF THE STATE OF	Invoice Remarks		North Control	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
		Contract Remarks	450010797	O HOUSE THE	August 19

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2021 to 05/12/2021 overage period

\$0.00 \$139.49 **

**See overage details below

\$139.49

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number
401149	XUW01071

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	80,485	81,860		1,375	0	1,375	\$0.011590	\$15.94
Color	color meter	77,833	80,935		3,102	0	3,102	\$0.039830	\$123,55
									\$139.49

Base Adj.

\$0.00



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MAY 1 1 2021

DI EBUNTY COMMISSION

DOC# 5105610231

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DIN YOURKANN INDUCEMANDER OF THE PROPERTY OF T

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/fronline-payment

Balance Due:	\$139.49
Invoice Total	\$139.49
Tax:	\$0.00
Invoice SubTotal	\$139.49















Page I of I



CONTRACT INVOICE

Invoice Number:

AR6204769

Involce Date:

04/15/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18-NAOS	60 DAYS	06/14/2021	\$183.52		183.52
		Invoice Remarks		EQUIPMENT OF	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$183.52	4500097790	04/13/2018	06/01/2023
500097790LeaseK&S-NAO5-01		Contract Remarks		04/13/2018	120
ct Lease Charge Is the Quarterly bil	ling for Lease		1500107979	/	DOWNERS AND DESCRIPTION OF

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2021 to 04/12/2021 overage period

**See overage details below

\$0.00 \$183.52 **

\$183.52

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Aug

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	77,263	80,485		3,222	0	3,222	\$0.011590	\$37.34
Color	color meter	74,163	77,833		3,670	0	3,670	\$0.039830	\$146.18
									\$183.52

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APR 16 2021

D-1 COUNTY COMMISSION

Courl Macado
5105606633

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

This you arms in business before an blace you properties before?

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

Invoice SubTotal \$183.52 Tax: \$0.00 Invoice Total \$183.52 Balance Due: \$183.52





TOTALPRINT



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CONTRACT INVOICE

Invoice Number:

AR6076698

Invoice Date:

03/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	nent Terris Due Date		8	alance Due
BC18-NAOS	60 DAYS	05/09/2021	\$127.87		127.87
		Invoice Remarks			32//
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01	- 100-11-100	\$127.87	-4500097 790	04/13/2018	06/01/2023
300031130CE92EK902-IAVO2-01		7227101	1500037750	07/13/2010	00/01/2023
200037730Tegser/gr2-IVAO2-01		Contract Remarks	1300037730	04/13/2010	00/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2021 to 03/12/2021 overage period

\$0.00 \$127,87**

**See overage details below

\$127.87

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number
401149	XUW01071

 erial Number
 Base Adj.

 XUW01071
 \$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/w	black meter	74,863	77,263		2,400	0	2,400	\$0.011590	\$27.82
Color	color meter	71,651	74,163		2,512	0	2,512	\$0.039830	\$100.05
	6								\$127.87

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MAR 1 1 2021

D-1 COUNTY COMMISSION

Doc#516801631 3/12/218m

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

TOTAL YOUR PROVE BY BUCE AND PRINCE PROPERTY OF THE PROPERTY O

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

Balance Due:	\$127.87
Invoice Total	\$127.87
Tax;	\$0.00
Invoice SubTotal	\$127.87



total print

TOTALPRINT 🐃

PRINT.

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CONTRACT INVOICE

Invoice Number:

AR6041224

Invoice Date:

03/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	04/30/2021	\$164.85		164.85
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks	45001079	- C	
	ing for Lease.		116/11/11/11/11	10	

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number

401149

Serial Number

XUW01071

Base Adj. \$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Lease \$164.85

Titusville, FL 32780

Dist 1 Commission Office

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MAR 02 2021

D-1 COUNTY COMMISSION

DOC# 5105400315 3/4/21 8M

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Dad yourkness between blacement of properties believe?

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

\$164.85 Invoice SubTotal Tax: \$0.00 Invoice Total \$164.85 \$164.85 **Balance Due:**











CONTRACT INVOICE

Invoice Number:

AR5970316

Invoice Date:

02/09/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No Payment Terms		Due Date	Invoice Total	Balance Due		
BC18-NAOS	60 DAYS	04/10/2021	\$194.38		194.38	
		Invoice Remarks	10 000 NO. 10 NO.	A STATE OF THE STA	Q901.339KH5.135	
			15001070	778		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$194.38	4500097790	04/13/2018	06/01/2023	
	是1000mm,1000mm,1000mm。	Contract Remarks	SEPTIME SERVICES		CONTRACTOR	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2021 to 02/12/2021 overage period

\$0.00 \$194.38**

**See overage details below

\$194.38

Equipment included under this contract

Canon/iRC5535i

Number Serial Number 401149 XUW01071

Base Adj. Location \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	70,704	74,863		4,159	0	4,159	\$0.011590	\$48.20
Color	color meter	67,981	71,651		3,670	0	3,670	\$0.039830	\$146.18
									\$194.38

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FEB 09 2021

D-1 COUNTY COMMISSION

Carolfyanelle) DOC#5105697584 4/12/218M You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Dad youaknew becomal daem out person by and the comment of the com

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

Invoice SubTotal \$194.38 Tax: \$0.00 Invoice Total \$194.38 **Balance Due:** \$194.38



total print

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Page 1 of I



CONTRACT INVOICE

Invoice Number:

AR5867090

Invoice Date:

01/11/2021

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	03/12/2021	\$43.26		\$43.26
	维教 计系统电路系统 在	Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2020 to 01/12/2021 overage period

**See overage details below

\$0.00 \$43.26 **

\$43.26

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	69,552	70,704		1,152	0	1,152	\$0.011590	\$13.35
Color	color meter	67,230	67,981		751	0	751	\$0.039830	\$29.91
									\$43.26

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

this you arrow you carristace you estrony extent binnine?

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

D-1 COUNTY COMMIS	SSION
Involce S	ubTotal

Tax:

Invoice Total

Balance Due:

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total print

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Carol Marcella

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Page 1 of 1

\$43.26

\$0.00

\$43.26

\$43.26

OC# 5105693857



CONTRACT INVOICE

Invoice Number:

AR5735887

Invoice Date:

12/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, Fl 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B	alance Due		
BC18-NAOS	60 DAYS	01/30/2021	\$164.85		\$164.85		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023		
		Contract Remarks	45001079	70			
Contract Lease Charge is the Quarterly bill	land for the same		12000	70			

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00 \$0.00 **

Contract Lease Charge:

**See overage details below

\$164.85

\$164.85

Detail:

401149

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number

Base Adj. \$0.00 Location

Brevard County - Dist I Commission Office 2000 S.

\$164.85

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Marin Marie

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D-1 COUNTY COMPUSSYON

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Dad you arred by buce an a place you recupply extent before?

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

 Invoice SubTotal
 \$164.85

 Tax:
 \$0.00

 Invoice Total
 \$164.85

 Balance Due:
 \$164.85



total print

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Page 1 of I



CONTRACT INVOICE

Invoice Number:

AR5763944

Invoice Date:

12/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera FI 32040 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Vlera, FL 32940

Payment Terms	Payment Terms Due Date		В	Balance Due	
60 DAYS	02/06/2021	\$136.72		136.72	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$136.72	4500097790	04/13/2018	06/01/2023	
	Contract Remarks	116/MIN79	70/		
	60 DAYS	60 DAYS 02/05/2021 Invoice Remarks Contact Contract Amount \$136.72	60 DAYS 02/05/2021 \$136.72 Involce Remarks Contact Contract Amount P.O. Number \$136.72 4500097790	60 DAYS 02/06/2021 \$136.72 Invoice Remarks Contact Contract Amount P.O. Number Start Date \$136.72 4500097790 04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2020 to 12/12/2020 overage period

**See overage details below

\$0.00

\$136.72**

\$136.72

Detail:

401149

Equipment included under this contract

Canon/IPC5535i

Carrotty	וככככייוו
Number	

Serial Number XUW01071

Base Adj.

\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	67,725	69,552		1,827	0	1,827	\$0.011590	\$21.17
Color	color meter	64,329	67,230		2,901	0	2,901	\$0.039830	\$115.55
									\$136.72

RECENTO DEC 2 8 2020

D-I COUNTY OUT THE "

<u>Marin Musin</u> 5165690861 12/28/20 8M

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know by hosem blace you employee rule briling?

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

Invoice SubTotal \$136.72 \$0.00 Tax: Invoice Total \$136.72 \$136.72 **Balance Due:**





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CONTRACT INVOICE

Invoice Number:

AR5658974

Invoice Date:

11/05/2020

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Salance Due
BC18-NAOS	60 DAYS	01/04/2021	\$61.81		\$61.81
		Invoice Remarks			
		4	5001079	78	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$61.81	4500097790	04/13/2018	06/01/2023
		Contract Remarks		NEW YORK NEWS	NEED WARET FA
				THE RESERVE THE PARTY OF THE PARTY OF	ALEXANDER OF THE PARTY OF THE P

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2020 to 11/12/2020 overage period

\$0,00 \$61.81 **

**See overage details below

\$61.81

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	

Serial Number XUW01071 Base Adj.

Location

\$0.00 Bre

Brevard County - Dist I Commission Office 2000 S. ,

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	66,804	67,725		921	0	921	\$0.011590	\$10.67
Color	color meter	63,045	64,329		1,284	0	1,284	\$0.039830	\$51.14
									\$61.81

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D-1 COUNTY COMMISSION

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

 Invoice SubTotal
 \$61.81

 Tax:
 \$0.00

 Invoice Total
 \$61.81

 Balance Due:
 \$61.81



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P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR5558938

Invoice Date:

10/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS 60 0	DAYS	12/07/2020	\$118.56		
			p110.30	1 1	\$118.56
		Invoice Remarks			
Contract Number Conta	ict	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$118.56	4500097790-	04/13/2018	06/01/2023
300097790LeaseK&S-NAOS-01	E factor in the		4500097790		06

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2020 to 10/12/2020 overage period

**See overage details below

\$0.00

\$118.56 **

\$118.56

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	
401149	

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	64,300	66,804		2,504	0	2,504	\$0.011590	\$29.02
Color	color meter	60,797	63,045		2,248	0	2,248	\$0-039830	\$89.54

\$118.56

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B-1 COUNTY COMMISSION

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Marin Numer 10/22/2081

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

\$118.56 Invoice SubTotal Tax: \$0.00 \$118.56 Invoice Total \$118.56 Balance Due:



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CONTRACT INVOICE

Invoice Number:

AR5451388

Invoice Date:

09/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	11/07/2020	\$52.20		\$52.20
4500104939		Invoice Remarks			
Contract Number					
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$52.20	4500097790	04/13/2018	06/01/2023
		Contract Remarks	EDWARD WARDS		State Carlo

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2020 to 09/12/2020 overage period

\$0.00 \$52,20 **

**See overage details below

\$52,20

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	-
			Washington Avenue	

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	62,491	64,300		1,809	0	1,809	\$0.011590	\$20.97
Color	color meter	60,013	60,797		784	0	784	\$0.039830	\$31.23
									\$52,20

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SEP -9 2020

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

Masin Newsee Doct 5105676727 9/11/2080K

Make a one-time payment or enroll today using the link below to

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

\$52.20 Invoice SubTotal Tax: \$0.00 Invoice Total \$52.20 **Balance Due:** \$52.20





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Page I of I



CONTRACT INVOICE

Invoice Number:

AR5432850

Invoice Date:

09/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total		Balance Due	
BC18-NAOS	60 DAYS	10/31/2020	\$164.85		\$164.85	
22.00		Invoice Remarks	4 7 2 2 3 4 4 4			
			4500104	1939		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$164.85	-4500097790	04/13/2018	06/01/2023	
		Contract Remarks	Salad dis Social Avid	A SEA THAT WHEN BEEN		
Contract Lease Charge is the Quarterly	hilling for Longo		THE RESERVE TO SERVE THE PARTY OF THE PARTY	20 A 10 A	Accept the property of	

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period

Contract overage charge for this overage period

\$0.00 \$0.00 **

Contract Lease Charge: **See overage details below

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

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Marein Musee Los CC # 5105675575 9/2/208M

Great News!

You can now make your payments online!

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THE YOUR REW BEAUCEAR PRINCE PROPERTY DISTRICT CONTROL CONTROL OF THE PROPERTY OF THE PROPERTY

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

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



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CONTRACT INVOICE

Invoice Number:

AR5388219

Invoice Date:

08/13/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamleson Way

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	10/12/2020	\$106.46		\$106.46
A POWER CONTRACTOR		Invoice Remarks		6.77	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
ACCOMMOD PARTY DESTRUCTION		Contract Remarks	450010492	0	Sauth Sauth Sauth

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2020 to 08/12/2020 overage period

\$106.46 **

**See overage details below

\$106.46

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	61,275	62,491		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	57,694	60,013		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

Marin Newsa DC # 5105672818 8/14/20 Sm

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D-1 COUNTY COMMISSION

\$106.46 Invoice SubTotal Tax: \$0.00 Invoice Total \$106.46 \$106.46 **Balance Due:**

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CONTRACT INVOICE

Invoice Number:

AR5311293

Invoice Date:

07/13/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18-NAOS	60 DAYS	09/11/2020	\$106.46		\$106.46
		Invoice Remarks	THE RESIDENCE OF	11772	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
					CAPI DUCE
500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
1500097790LeaseK&S-NAOS-01 Contract Lease Charge is the Quarterly billi		\$106,46 Contract Remarks		04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2020 to 07/12/2020 overage period

**See overage details below

\$0.00 \$106.46**

\$106.46

Detail:

401149

Equipment included under this contract

Canon/C5535I

Number

Serial Number XUW01071 Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 5.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	60,059	61,275		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	55,375	57,694		2,319	0	2,319	\$0.039830	\$92.37
									\$106,46

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JUL 1 4 2020

D-1 COUNTY COMMISSION

Great News! Doc #5
You can now make your payments online!

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Make a one-time payment or enroll today using the link below to

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Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

7/21/208M





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Marcia Newsell

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CONTRACT INVOICE

Invoice Number:

AR5227592

Invoice Date:

06/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Oue Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	08/07/2020	\$62.98		\$62.98
		Invoice Remarks			4.15
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
				The second discount of the parties for the second of	
500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023
500097790l.easeK&S-NAO5-01			45001049		06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2020 to 06/12/2020 overage period

\$0.00 \$62,98 **

**See overage details below

\$62,98

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 7

Titusville, FL 32780
Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	58,862	60,059		1,197	0	1,197	\$0.011590	\$13.87
Color	color meter	54,142	55,375		1,233	0	1,233	\$0.039830	\$49.11
									\$62,98

RECEIVED

JUN - 9 2020

D-1 COUNTY COMMISSION

Marie Newell 5105664035 6/9/202080

Great News! 4F 5 10 500
You can now make your payments online!

Make a one-time payment or enroll today using the link below to

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

Invoice SubTotal	\$62.98
Tax:	\$0.00
Invoice Total	\$62.98
Balance Due:	\$62.98



total print

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CONTRACT INVOICE

Invoice Number:

AR5208379

Invoice Date:

06/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Dua Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	07/31/2020	\$164.85		\$164.85
	Eller State State	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
	THE PARTY OF THE P	Contract Remarks			SI SI 11 S S S S S S S S S S S S S S S S
Contract Lease Charge is the Quarterly bil			45001/110	729	

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0,00

\$0.00 **

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

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JUN -2 2020

D-1 COUNTY COMMISSION

YRAIN NWWW

XC # 5105663463 6/4/20208m

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Make a one-time payment or enroll today using the link below to

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

Invoiçe SubTotal	\$164.85
, Тах:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



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CONTRACT INVOICE

Invoice Number:

AR5165345

Invoice Date:

05/11/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Account No Payment Terms		Involce Total	В	Balance Due	
BC18-NAOS	60 DAYS	07/10/2020	\$97.87	\$97.87		
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$97.87	4500097790	04/13/2018	06/01/2023	
			The second second	A STATE OF THE PARTY OF THE PAR		
	5 81.5	Contract Remarks	460011140	1201		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2020 to 05/12/2020 overage period

**See overage details below

\$0.00 \$97.87 **

\$97.87

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Sto 7	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
8\W	black meter	57,528	58,862		1,334	0	1,334	\$0.011590	\$15.46
Color	color meter	52,073	54,142		2,069	0	2,069	\$0.039830	\$82.41
									\$97.87

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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAN YOUR HOUR JAHU CEAN HAREET FOR PSOFIPH PERCEN BIRTINE?

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

Invoice SubTotal \$97.87 Tax: \$0.00 Invoice Total \$97.87 \$97.87 **Balance Due:**



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Page I of I



CONTRACT INVOICE

Invoice Number:

AR5101089

Invoice Date:

04/08/2020

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

50.04140				alance Due	
60 DAYS	06/07/2020	\$57.37		\$57.37	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$57.37	45000 97790	04/13/2018	06/01/2023	
	Contract Remarks				
	Contact	Contact Contract Amount \$57.37	Contact Contract Amount P.O. Number \$57.37 4500097790	Invoice Remarks	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

**See overage details below

4500104939

\$0.00 \$57.37 **

\$57.37

Detail:

Equipment Included under this contract

Canon/C5535I

Number

25459-NAOS

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

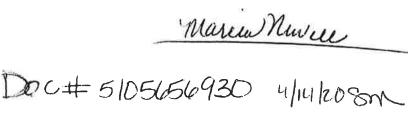
Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	56,290	57,528		1,238	0	1,238	\$0.011590	\$14.35
Color	color meter	50,993	52,073		1,080	0	1,080	\$0.039830	\$43.02
									AE7 77







Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

WHO you arrive by the central state of the property of the pro

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

\$57.37 Invoice SubTotal Tax: \$0.00 Invoice Total \$57.37 **Balance Due:** \$57.37





TOTALPRINT











Invoice Number:

AR5026430

Invoice Date:

03/09/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	1 3 8 B	alance Due
BC18-NAOS	60 DAYS	05/08/2020	\$65,62		\$65.62
		Invoice Remarks			EV331 4/3
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	The state of the s				
500097790LeaseK&S-NAOS-01		\$65.62	4500097790	04/13/2018	06/01/2023
		\$65.62 Contract Remarks	-1500897790 -	04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2020 to 03/12/2020 overage period

**See overage details below

\$0.00

\$65,62 **

\$65.62

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	
25459-NAOS	XUW01071	

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	55,401	56,290		889	0	889	\$0.011590	\$10.30
Color	color meter	49,604	50,993		1,389	0	1,389	\$0.039830	\$55.32
									\$65.62

Base Adj.

\$0.00

RECEIVED

MAR 1 0 2020

D-1 COUNTY COMMISSION

Great News!

Marin New en 3/11/20 8m

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAW your arms w hybrocental plane and process property of the process of the proc

Try http://www.deximaging.com and click on "Order Supplies", https://www.deximaging.com/service/#online-payment

\$65.62 Invoice SubTotal Tax: \$0.00 Invoice Total \$65.62 **Balance Due:** \$65.62





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CONTRACT INVOICE

Invoice Number:

AR5001990

Invoice Date:

03/02/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	05/01/2020	\$164.85	\$164.85		
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
Contract Number 500097790LeaseK&S-NAOS-01	Contact	Contract Amount \$164.85	P.O. Number -4500097790	Start Date 04/13/2018	Exp. Date 06/01/2023	
	Contact					

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00

\$0.00 **

Lease

\$164.85

\$164,85 \$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.
25459-NAOS	XUW01071	\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Marein New vec

RECEIVED

MAR -4 2020

D-1 COUNTY COMMISSION

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Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

धिता प्रथमिक्ताना विकार कार्या विकार कार्या कार्य

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

\$164.85 Invoice SubTotal Tax: \$0.00 Invoice Total \$164.85 \$164.85 **Balance Due:**









ECOTYPE



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P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR4946042

Invoice Date:

02/10/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	04/10/2020	\$88.44		\$88.44	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$8B.44	-45 0009779 0	04/13/2018	06/01/2023	
31, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Contract Remarks				
Contract Lease Charge is the Quarterly bill	ing for Lease.	- a manufactured states of the basis and control of the states of	45001/40	220		
Summary:			1300101	100		

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2020 to 02/12/2020 overage period

**See overage details below

\$0.00 \$88.44 **

\$88.44

Detail:

Equipment included under this contract

Canon/C5535I

Number

25459-NAOS

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	54,042	55,401		1,359	0	1,359	\$0.011590	\$15.75
Color	color meter	47,779	49,604		1,825	0	1,825	\$0.039830	\$72,69
									\$88.44

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FEB 1 1 2020

D-1 COUNTY COMMISSION

<u>Marin Muru</u> DOC# 5105648186

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOUR KNOW JOBO CEAN HARE TY O'S PERY DOWN PENDEN DIAMINE?

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

\$88.44 Invoice SubTotal Tax: \$0.00 \$88.44 Invoice Total \$88.44 **Balance Due:**





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CONTRACT INVOICE

Involce Number:

AR4856411

Invoice Date:

01/09/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940

Account No	Account No Payment Terms		Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	03/09/2020	\$68.20		\$68.20	
THE STATE OF THE S		Invoice Remarks		HER STREET	San Company	
			450010493	9		
Contract Number Contact		Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$68.20	\$68.20 450 009 7790- 04)			
		Contract Remarks	SUST NUMBER OF A SECTION	STATE OF THE PARTY	and the second	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2019 to 01/12/2020 overage period

**See overage details below

\$0.00 \$68.20** \$68.20

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number			
25459-NAOS				

Base Adj. Locat

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	а	1,378	\$0.039830	\$54.89
									\$68.20

DOC# 5105643796 1/10/2020 Marin Murue

JAN 1 0 2020

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOU THINK BOOK COMPLETE THE PROPERTY OF TH

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Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR4776894

Invoice Date:

12/09/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	02/07/2020	\$94.74		\$94.74
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	384,000.00	Contract Amount \$94.74	P.O. Number 45000977 90	Start Date 04/13/2018	Exp. Date 06/01/2023
Contract Number 500097790LeaseK&S-NAOS-01	384,000.00	\$94.74	The state of the s	04/13/2018	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2019 to 12/12/2019 overage period

\$94.74 **

\$0.00

**See overage details below

\$94.74

Detail:

Equipment included under this contract

Canon/C5535I

Number 25459-NAOS Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

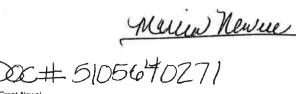
Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,033	52,894		851	0	861	\$0.011590	\$9.98
Color	color meter	44,273	46,401		2,128	0	2,128	\$0.039830	\$84.76
									\$94.74



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You can now make your payments online!

Make a one-time payment or enroll today using the link below to

THE YOUR REPORT PROCESS AS A SHORT OF THE PROPERTY OF THE PROP

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

\$94.74	Invoice SubTotal
\$0.00	Tax:
\$94.74	Invoice Total
\$94.74	Balance Due:









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Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 **CONTRACT INVOICE**

Invoice Number:

AR4751325

Invoice Date:

12/02/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	01/31/2020 \$164.			164.85
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O.: Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$164.85	4500097700	04/13/2018	06/01/2023
		Contract Remarks	CARTING THE PARTY OF THE	CHASTERS SERVE	ERUDAVOIE ELEVA

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500104939

\$0.00

\$0.00 **

\$164,85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

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DEC - \$ 2019
D-1 COUNTY COMMISSION

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Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

 Invoice SubTotal
 \$164.85

 Tax:
 \$0,00

 Invoice Total
 \$164.85

 Balance Due:
 \$164.85



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P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number:

AR4720527

Invoice Date:

11/18/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B	alance Due	
BC18-NAOS	60 DAYS	01/17/2020			\$122.82	
		Invoice Remarks			为一种的	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	Contact		EU STREAM STATE OF THE			
Contract Number 1097790LeaseK&S-NAOS-01	Contact	\$122.82	P.O. Number -4500097790*	Start Date 04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2019 to 11/12/2019 overage period

**See overage details below

\$0.00

\$122.82 **

\$122.82

Detail:

Equipment included under this contract

Canon/C5535I

Number

25459-NAOS

Serial Number XUW01071

Base Adj.

\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	48,966	52,033		3,067	0	3,067	\$0.011590	\$35.55
Color	color meter	42,082	44,273		2,191	0	2,191	\$0.039830	\$87.27
									¢177 R7

Maria New re Doc# 6105638174 11/25/1981

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B-4 COUNTY COMMISSION

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

DAY YOURFRON AGO COMPLARED AGO SERVICE OF COMPLETE COMPLICATION COMPLETE CO

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

\$122.82 Invoice SubTotal \$0.00 Tax: Invoice Total \$122.82 \$122.82 **Balance Due:**





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Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

733217

Invoice Date:

10/10/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

ALC: A CONTRACTOR OF THE PARTY	STATE OF THE PARTY			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	Invoice Total	
BC18	Net 60	12/09/2019	\$88.90		\$88.90
		Invoice Remarks	1000	16 0 - STORAGE (A)	6-1
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$88.90	4500097790-	04/13/2018	06/01/2023
		Contract Remarks	200 ALEXANDES E 18		COLUMN STATE
Contract Lease Charge is the Quarterly bi	ling for Lease	Contract Remarks			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/13/2019 to 10/12/2019 overage period

**See overage details below

45 00103945

\$0.00 \$88.90 **

\$88.90

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 25459

XUW01071

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	46,825	48,966		2,141	0	2,141	\$0.011590	\$24.81
Color	color meter	40,473	42,082		1,609	0	1,609	\$0.039830	\$64.09
									\$88.90

Base Adj.

\$0.00

RECEIVED

OCT 1 1 2019

D-1 COUNTY COMMISSION

Marin Newser

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$88.90
Tax:	\$0.00
Invoice Total	\$88.90
Balance Due:	\$88.90



North American Office Solutions

Invoice Number:

726431

Invoice Date:

09/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

				VIETA, FL 32940		
Account No	Payment Terms	Due Date	Invoice Total	Ba	Balance Due	
BC18	Net 60	11/09/2019	\$101.45		101.45	
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$101,45	45 000 97790 04/1		06/01/2023	
		Contract Remarks				
ontract Lease Charge is the Quarterly bil	ling for Lease.				,	
ımmary:		45	00100435			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 08/13/2019 to 09/12/2019 overage period

\$0.00 \$101.45 ** \$101.45

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	44,292	46,825		2,533	0	2,533	\$0.011590	\$29.36
Color	color meter	38,663	40,473		1,810	0	1,810	\$0.039830	\$72.09
								4	\$101.45

Marin New un 5105630023

RECEIVED SEP 18 2019

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$101,45
Тах:	\$0.00
Invoice Total	\$101.45
Balance Due:	\$101.45

Office Solutions

Invoice Number:

723941

Invoice Date:

09/01/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera El 32940

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	Balance Due	
BC18	Net 60	10/31/2019	\$164.85			
OF STREET, STREET		Invoice Remarks			New york of	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500100435

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj
25459	XUW01071	\$0.00

Location Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Washington Avenue

RECEIVED

SEP 18 2019

D-1 COUNTY COMMISSION

marin Musice DOC#5/05/e30026

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

720080

Invoice Date:

08/09/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, Fl. 32940

Accessed Ma					
Account No	Payment Terms	Due Date	Invoice Total	B	alance Due
BC18	Net 60	10/08/2019	\$97.13		\$97.13
	1000年,1000年,1000年	Invoice Remarks			
			+500100435		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$97.13	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2019 to 08/12/2019 overage period

**See overage details below

\$0.00 \$97.13 **

\$97.13

Detail:

Equipment included under this contract

canon/canon	IK AQV	C55351
Number		Serial Number

25459 XUW01071 Base Adj. Location

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	42,331	44,292		1,961	0	1,961	\$0.011590	\$22.73
Color	color meter	36,795	38,663		1,868	0	1,868	\$0.039830	\$74.40
									\$97.13

RECEIVED

AUG -9 2019

D-1 COUNTY COMMISSION

Marin Newsee 8/12/19 SM

Invoice SubTotal	\$97.13
Тах:	\$0.00
Invoice Total	\$97.13
Balance Due:	\$97.13

Invoice Number:

713921

Invoice Date:

07/11/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Office Solutions

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No			Viera, FL 32940				
THE STATE OF THE PROPERTY OF T	Payment Terms	Due Date	Invoice Total	В	alance Due		
BC18	Net 60	09/09/2019	\$92.77		\$92.77		
45000001175		Invoice Remarks			Service also		
TOUNU935					SAN TOTAL CONTRACTOR		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790LeaseK&S-01		\$92.77	4500097790	04/13/2018	06/01/2023		
2.00		Contract Remarks			over the beautiful or of the		
ontract Lease Charge is the Quarterly bit	ling for Lease.	The state of the s	MASSES AND THE PROPERTY OF		A		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

**See overage details below

\$0,00

\$92.77 **

\$92.77

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

	Cuitoir	IK MUY	L33.
Number			

25459

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	10000000	S#4000000000000000000000000000000000000
B\W	black meter	40.700	40.004			COVERED	phianie	Rate	Overage
	Diddle mater	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795		4.057		•	,	710.01
	3 1,338	30,793	1,857	0	1,857	\$0.039830	\$73.96		
									\$92.77

RECEIVED

JUL 12 2019

D-1 COUNTY COMMISSION

Maren Newsee # 6105620446

Invoice SubTotal	\$92.77
Tax:	\$0.00
Invoice Total	\$92.77
 Balance Due:	\$92.77

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

707461

Invoice Date:

06/10/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

Account No BC18	Payment Terms Net 60	O8/09/2019	Invoice Yotal		lance Due
BC18	Net 60	08/09/2019	4124.27		
		00/03/2019	\$134.37	1 \$	134.37
		Invoice Remarks	506 37, 1286 9		
CHECKER LAND AND AND AND AND AND AND AND AND AND			45001004	35	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2019 to 06/12/2019 overage period

\$0.00 \$134.37**

**See overage details below

\$134.37

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

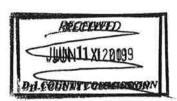
Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 5.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	37,221	40,708		3,487	0	3,487	\$0.011590	\$40.41
Color	color meter	32,579	34,938		2,359	0	2,359	\$0.039830	\$93.96
									\$134.37

Dist 1 Commission Office

Kingspointe Pkwy, Unit 7 Orlando FL 32819

RECEIVED JUN 1 1 2019 D-I COUNTY COMMISSION



Marin Men ca Et 5105618648 Please make all checks payable to North American Office Solutions and remit payments to: 6314

Invoice SubTotal	\$134.37
Тах:	\$0.00
Invoice Total	\$134.37
Balance Due:	\$134.37



Invoice Number:

705330

Invoice Date:

06/01/2019 🗸

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	lance Due
BC18	Net 60	07/31/2019	\$164.85		164.85
1-16-11-12-22		Invoice Remarks			an exception Action
5 mmy 35					The second second
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks	e Claratices as	USA REPUBLISHED	Commence of the
Contract Lease Charge is the Quarterly bi	lling for Lease.	Contract Remarks	a. Claratory, gas		

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$0.00 \$164.85

**See overage details below

\$164.85

25459

Equipment included under this contract

Canon/Canon iR Adv C55351

Number

Serial Number XUW01071

Location

Base Adj.

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

JUN -3 2019

D-1 COUNTY COMMISSION

Maria Maria Maria DCC #5105615009 4/5/1981

Detaille Due;	4-0-1.03
Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

Office Solutions North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invaice Number:

700398

Invoice Date:

05/08/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Tot	al,	Balance Due	
BC18	BC18 Net 60 07/07/2019 \$243.88			\$243,88		
		Invoice Remark	5			
A Tributa de la companya de la comp						
THE PARTY HAVE AND ASSESSED FOR THE PARTY HAVE						
Contract Number	Contact	Contract A	mount P.O. Number	Start Date	Exp. Date	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2019 to 05/12/2019 overage period

**See overage details below

4540100435

\$0.00

\$243.88 **

\$243.88

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

-				
Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	33,719	37,221		3,502	0	3,502	\$0.011590	\$40.59
Color	color meter	27,475	32,579		5,104	0	5,104	\$0.039830	\$203,29
									\$243.88

RECEIVED

MAY -9 2019

D-1 COUNTY COMMISSION

Marin Mewren 2004 51056/2622 5/11/198M

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$243.88
Tax:	\$0.00
Invoice Total	\$243.88
Balance Due:	\$243.88

Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

694198

Invoice Date:

04/11/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

On the August Processing of the second page	No local water and the second of the second			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В В	alance Due
BC18	Net 60	06/10/2019	\$182.58		182.58
		Invoice Remarks		THE STATE OF THE STATE OF	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$182.58	4500097790	04/13/2018	
4300037730Cease-01	NAMES OF A STREET		450010043		06/01/202
		Contract Remarks	IIC INTIIIVILLA		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2019 to 04/12/2019 overage period

**See overage details below

\$0.00 \$182.58 **

\$182.58

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535;

Carlon, Carlon	IK MOA C23221
Number	Serial Numbe
25459	XUW01071

er XUW01071

Base Adj. Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	30,402	33,719		3,317	0	3,317	\$0.011590	\$38.44
Color	color meter	23,856	27,475		3,619	0	3,619	\$0.039830	\$144.14
									\$182.58

\$0.00

Marka Mewve 5105608788, 8m

RECEIVED

APR 1 2 2019

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solut Kingspointe Pkwy, Unit 7 Orlando FL 32819

Balance Due:	\$182.58
Invoice Total	\$182.58
Тах:	\$0.00
Invoice SubTotal	\$182.58

Page 1 of I

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

687096

Invoice Date:

03/12/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

VICIO, IL JESTO			Viera, FL 32940	, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18 Net 50		05/11/2019	\$176.19	s	176.19
		Invoice Remarks			
450010043					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$176.19	4500097790	04/13/2018	06/01/2023
		Contract Remarks	refrequence and and an action	estable trades are	PARTY TO THE PARTY OF
Contract Lease Charge is the Quarterly billi	ng for Lease.	III - A SAN AN CANADA AN	THE PROPERTY AND POST AND	TOTAL CONTRACTOR DISTRICT	HINDS CANDING TO ARREST

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2019 to 03/12/2019 overage period

\$0.00 \$176.19 **

**See overage details below

\$176.19

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	26,853	30,470		3,617	0	3,617	\$0.011590	\$41.92
Color	color meter	20,504	23,875		3,371	0	3,371	\$0.039830	\$134.27
									\$176.19

RECEIVED Marin Munde

20C# 6105003814 MAR 1 8 2019 D-1 COUNTY COMMISSION

Dist 1 Commission Office

Please make all checks payable to North American Office Solutions and remit payments to: 6314

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$176.19
Tax:	\$0.00
Invoice Total	\$176.19
Balance Due:	\$176.19

Page 1 of 1

367

Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

683893

Involce Date:

03/01/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	
BC18	Net 60	04/30/2019	\$164.85		lance Due
1500100435		Invoice Remarks	Consultation of the Consul		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 ** \$164.85

\$0.00

Lease \$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Marin Nurve

RECEIVED

MAR - 4 2019

D-1 COUNTY COMMISSION

Dec#5106002338 3/4/1982

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Involce Number:

Invoice Date:

680079 3

02/08/2019.

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940		
BC18	Net 60	04/09/2019	\$147.19		Salance Due	
		Invoice Remarks	THE SAME SERVICE AND ADDRESS.	Design to the second second	MANAGEMENT OF THE PARTY OF THE	
		Andrew Remote ap		The state of the s	THE THREAT CALL	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$147.19 ** \$147.197

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number

25459 XUW01071

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	0-1-	V#41929254500
B\W	black meter	24,226	26,853			COVERCE		Rate	Overage
Color	color mate-				2,627	0	2,627	\$0.011590	\$30.45
COIO	color meter	17,573	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Base Adj.

\$0.00

Marin Munu.

RECEIVED

FEB 1-1 2019

D-1 COUNTY COMMISSION

Invoice SubTotal	\$147.19
Tax:	\$0.00
Invoice Total	\$147.19
Balance Due:	\$147.19

Office Solutions North American Office Solutions

Invoice Number:

673368

Invoice Date:

01/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera Fl 32940

Comment of the Commen	Viera, FL 32940				
Account No.	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18	Net 60	03/11/2019 \$66.84			\$66.84
		Invoice Remarks		6.04 6.5	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$66.84	4500097796	04/13/2018	06/01/2023
Commence of Mills of States of		Contract Remarks		CONTRACTOR OF STREET	12 3 Sept 2015
Contract Lease Charge is the Quarterly	billing for Lease.		CONTRACTOR OF STREET	WALL TO SEE STATE OF THE SECOND	ALCO STREET, S

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2018 to 01/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$66.84 **

\$66.84

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Canon/	Canon	IK AQV	C5535

Number Serial Number

25459 XUW01071 Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,809	24,226		1,417	0	1,417	\$0.011590	\$16.42
Color	color meter	16,307	17,573		1,266	0	1,266	\$0.039830	\$50.42
									\$66.84

RECEIVED

JAN 1 4 2019

B-1 COUNTY COMMISSION

5105696055

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$66.84
Tax:	\$0.00
Invoice Total	\$56.84
Balance Due:	\$66.84

Page I of I



Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

666948

Invoice Date:

12/10/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 **Customer:** Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

Thoray 12 GES 1			viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	e Bi	alance Due	
BC18	Net 60	02/08/2019	\$141.45		141.45	
		Invoké Remarks	Transfer Love Control			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$141.45	4500097790	04/13/2018	06/01/2023	
	Transfer Commencer La	Contract Remarks	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Contract Lease Charge is the Qua	rterly billing for Lease.		45001004	35		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2018 to 12/12/2018 overage period

\$0.00 \$141.45**

\$141.45

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Canon/Canor	I IK AQV	C55351
Number		Serial Nu

 Number
 Serial Number

 25459
 XUW01071

Locatio

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,020	22,809		1,789	0	1,789	\$0.011590	\$20.73
Color	color meter	13,276	16,307		3,031	0	3,031	\$0.039830	\$120.72
									\$141.45

Base Adj.

\$0.00

Marin Newser

RECEIVED DEC 1 1 2018

D-1 COUNTY COMMISSION

DCH 5 10569 1985

Please make all checks payable to North American Office Solutions and remit payments Kingspointe Pkwy, Unit 7 Orlando FL 32819

P 11 18 8

| Invoice SubTotal | \$141.45 | Tax: \$0.00 | Invoice Total | \$141.45 | Salance Due: \$141.45

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

663968

Invoice Date:

12/02/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

8ldg C Rm 203 Viera Fl 32940

Account No	Payment Terms	Due Date	Invoice Total Balance Due			
BC18	Net 60	01/31/2019	Manager and the Law of the Law of the Control of the Law of the La		164.85	
to the second of		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$164.85	C11 11 (0.00.03 N. 20.10 E.V.) 24 14			

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 ** \$164.85

\$0.00

**See overage details below

\$164.85

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.
25459	XUW01071	\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

- Maiew Mewer Dec 5105690958

RECEIVED

NOV 29 2018

D.I. COUNTY COMPUSSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

663968

Invoice Date:

12/02/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Control of the Contro			Viera, FL 32940	
Talk.	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18	Net 60	01/31/2019	\$164.85	s	164.85
and the second		Invoice Remarks		A. V. (1895 - 1897 - 1897)	
Of Early Property Company Company of the Property Company					AND DESCRIPTION OF SALES
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	~4500097 798 -	04/13/2018	06/01/2023
and the second second		Contract Remarks	4500100435	5	X All Market
Contract Lease Charge is the Que	arterly billing for Lease.			AUTOMOTIVE STATE STATE STATE	

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/	Canon	iR	Adv	C5535i	
Number				Serial N	

25459

Serial Number XUW01071

Base Adj. \$0.00

Location

Lease

Brevard County - Dist I Commission Office 2000 S. Washington Avenue

\$164.85

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

NOV 29 2018

B-I COUNTY COMISSION

- Maiew Munica Dec 5105690958

Balance Due:	\$164.85
THOICE TOUR	\$104.03
Invoice Total	\$164.85
Тах:	\$0.00
Invoice SubTotal	\$164.8 5

Invoice Number:

661561

Invoice Date:

11/14/2018

6314 Kingspolnte Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

North American Office Solutions

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No.	d and annual Constitution of the Constitution of the	AMERICAN CARROLANIA COMPANIA C		Viera, FL 32940	
	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18	Net 60 •	01/13/2019	\$146.59		146.59
	· 他有一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Invoice Remarks		Marie de Surie	ido de la coma
					1000
Contract Number I	Contact	Contract Amount	P.O. Number	Hole was well	(C. 18alesion
4500097790Lease-01		\$146.59		Start Date	Exp. Date
MONTH OF THE PARTY	BELLIA DE LOS DE LA CONTRACTOR DE LA CON		4500097790	04/13/2018	06/01/2023
San Control of the Co		Contract Remarks		Soul September 1981	1.00
ntract Lease Charge is the Quarterly billi	ng for Lease.		45001004	25	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2018 to 11/12/2018 overage period

\$0.00 \$146,59 **

**See overage details below

\$146.59

Detail:

Equipment included under this contract

Canon/Canon iR Adv C55358

Canony Canon Me	404 C22221
Number	Serial Number
25459	YUW01071

Base Adj. XUW01071 \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	0
8\W	black meter	17.214	74.000			COTCICO	Criticize	Rate	Overage
5/11	DIRCK HIELEI	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	10,703	13,276						4
		10,703	13,270		2,573	0	2,573	\$0.039830	\$102.48
									\$146.50

RECEIVED NOV 1 6 2018

D-1 COUNTY COMMISSION

Marin Numele Doc# 5105688791

11/16/188m

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

	Balance Due:	\$146.59
1	Invoice Total	\$146.59
1	Tax:	\$0.00
	Invoice SubTotal	\$146.59

Page | of |

Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

653354

Involce Date:

10/09/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera FI 32940

Payment Terms Net 60	12/08/2018 Invoke Remarks	Invoice Total \$150.62		lance Due
Net 60		\$150.62	\$	150.62
	Invoice Remarks	Philippin 2 2 12 15 year		
		以图5.00所以图1000m20H24060A00016	A STREET OF THE PARTY OF THE PA	Stolenge betty the state
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
			SECTION AND ADDRESS OF THE PARTY OF	06/01/2023
	Contact	Contract Contract Amount \$150.62 Contract Kemarks	\$150.62 -4500097790°	\$150.62 4500097790 04/13/2018

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2018 to 10/12/2018 overage period

\$0.00 \$150.62 **

**See overage details below

\$150.62

Detail:

Equipment included under this contract

Canon/Canon iP Adv CEE2E:

Callony	Carion	115	AUV	C22231
Number				Serial N

25459 XUW01071 Base Adj. Location

\$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	13,019	17,214		4,195	0	4,195	\$0.011590	\$48.62
Calor	color meter	8,142	10,703		2,561	0	2,561	\$0.039830	\$102.00
									\$150.62

#51056860041 2

RECEIVED

OCT 1 0 2018

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$150.62
Тах:	\$0.00
Invoice Total	\$150.62
Balance Due:	\$150.62

Page I of I

"Office Solutions

Invoice Number:

646688

Invoice Date:

09/10/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	lance Due
BC18	Net 60	11/09/2018	\$91.68		\$91.68
The Allege Barrier	The last of the second	Invoice Remarks			
Contract Number	Contact	Philipping of the State of the		Establish Vision in the later of	
Converting	Contact	Contract Amo	unt P.O. Number	Start Date	Exp. Date
4500097790Lease-01	t .				AND DESCRIPTION OF THE PERSON

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2018 to 09/12/2018 overage period

**See overage details below

\$0.00 \$91.68 **

\$91.68

Detail:

Equipment included under this contract

Canon/	Canon	ιR	Adv	C5535i
Number				Covint B

25459

Serial Number XUW01071

Base Adj.

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	10,817	13,019		2,202	0	2,202	\$0.011590	\$25.52
Color	color meter	6,481	8,142		1,661	0	1,661	\$0.039830	\$65.16
									\$91.68

\$0.00

RECEIVED SEP 11 2018

Del COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Marin Nume Doc+ 5/05/080/099 9/11/188M

Invoice :	SubTotal	\$91.68
	Tax:	\$0.00
Invo	ice Total	\$91.68
Balanc	e Due:	\$91.68

Page I of 1

Moffice Solutions North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

644982

Invoice Date:

09/01/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Bidg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	lance Due	
BC18	Net 60	10/31/2018	\$164.85		\$164.85	
A STATE OF THE STA		Invoice Remarks .				
Contract Number	Contact			American ships on many		
4500097790Lease-01	Consec	Contract Amount	P.O. Number	Start Date	Exp. Date	
		\$164,85	4500097790			

Summary:

Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.
25459	XUW01071	\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Lease \$164.85

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

SEP - 4 2018

D-1 COUNTY COMMISSION

Marin Muse

LOC# 5105680348 9/10/188n

\$164.85	Invoice SubTotal
\$0.00	Tax:
\$164.85	Invoice Total
\$164.85	Balance Due:

North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

640227

Involce Date:

08/09/2018

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Way

The state of the s	N. OVIET CO. I CO.	Bldg C Rm 203 Viera, FL 32940			
Payment Terms Net 60	10/08/2018	Invoke Total \$126.35		lance Due	
	Invoice Remarks			120.53	
Contact	Contract Amount	P.O. Number	Start Date	Exp Date	
- 500 pt 22	\$126.35	4500097790	04/13/2018	06/01/2023	
The state of the s	Net 60	Net 60 10/08/2018 Invoice Remarks Contact Amount	Net 60 10/08/2018 \$126.35 Invoice Remarks Contract Contract Amount P.O. Number	Net 60 10/08/2018 \$126.35 \$ Invoice Remarks Contact Amount P.O. Number Start Date	

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2018 to 08/12/2018 overage period

\$0.00 \$126.35 **

\$126.35

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

-			
Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Titusville, FL 32780 Dist 1 Commission Office

THE WALL STORY OF THE STORY OF THE STORY

					_				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,809	10,817		3,008	0	3,008	\$0.011590	\$34.86
Color	color meter	4,184	6,481		2,297	. 0	2,297	\$0.039830	\$91.49
									\$126.35

Maria Newell

RECEIVED AUG 1 0 2018 D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

DOC# 5105676496

, L	Balance Due:	\$126.35
	Invoice Total	\$126.35
	Тах:	\$0.00
	Invoice SubTotal	\$126.35

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-023Q Marin Newer RECEIVED

JUL 1 0 2018

D-1 COUNTY COMMISSION

Invoice Number: Invoice Date: 632979

07/09/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoke Total	Viera, FL 32940 Ba	lance Due
BC18	Net 60	09/07/2018	\$33.91		\$33.91
		Invoice Remarks			
CONTRACTOR LINES TO A VENT OF THE PARTY OF	LANGE AND AND ADDRESS OF THE PARTY OF THE PA	THE RESIDENCE OF A SECURITY OF THE PROPERTY OF			
Contract Number 4500097790Lease-01	Contact	Contract Amount &	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2018 to 07/12/2018 overage period

\$0.00 \$33.91 **

**See overage details below

\$33.91

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	
25459	XUW01071	

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,588	7,809		1,221	0	1,221	\$0.011590	\$14.15
Color	Color color meter	3,688	4,184		496	0	496	\$0.039830	\$19.76
									\$33.91

Base Adj. \$0.00

#510,5672330 7/12/188h

Invoice Total Balance Due:	\$33.91 \$33.91
Tourier Total	400.04
Tax:	\$0.00
Invoice SubTotal	\$33.91

M. Office Solutions
North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

626849

Invoice Date:

06/11/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

AND THE PROPERTY OF THE PARTY O	THE STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.		Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18	Net 60	08/10/2018	\$84.20		\$84.20	
		Invoice Remarks		1.7		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$84.20	4500097790	04/13/2018	06/01/2023	
dali in series de la come de la c		Contract Remarks	The second second			
	illing for Lease.	The state of the s		The state of the s	Sample of the State of the Stat	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2018 to 06/12/2018 overage period

\$0.00 \$84.20 **

\$84.20

**See overage details below

Detail: DCC#5105668067 6.12.18 8/m
Equipment included under this contract

Canon/Canon iR Adv C5535

Number

25459

Serial Number XUW01071 **Base Adj.** \$0.00 Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

mater Type	rieter Group	begin meter	tind Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,196	6,588		2,392	0	2,392	\$0.011590	\$27.72
Color	color meter	2,270	3,688		1,418	0	1,418	\$0.039830	\$56.48
									\$84.20

Marin Mewile D-1 COUNTY COMMISSION

Involce SubTotal	\$84.20
Tax:	\$0.00
Invoice Total	\$84.20
Balance Due:	\$84.20

Office Solutions North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

624572

Invoice Date:

05/31/2018

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203 Viera FI 32040

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	Jalance Due
BC18 Net 60		07/30/2018	\$164.85		\$164.85
		Invoice Remarks	NO THE WAY IN		
Contract Number		Company of the second s			
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023
		Contract Remarks		MARKET STATE	
uarterly Invoice June - August 2018					the state of the same and
Contract Lease Charge is the Quarterly I	pilling for Lease.				
1500 MM Th 1914					

Summary:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 **

\$0.00 \$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	4101.05

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

RECEIVED 1 2018 D-1 COUNTY COMMISSION

Marew Newsee

5100738740

\$164.85	Involce SubTotal
\$0.00	Тах:
\$164.85	Invoice Total
\$164.85	Balance Due:

6314 Kingspainte Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

618746

Invoice Date:

05/08/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 303 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoke Total	Viera, FL 32940	alance Due
BC18	Net 60 07/07/2018 \$135.65		The state of the s	135.65	
		Invoice Remarks			
Second disease and the second disease of		INCOME THE STREET WAS ARRESTED FOR THE STREET			
Contract Number	Contact	Contract Amount	P.O. Number	Start Dite	Exp. Date
4500097790-01		\$135.65	4500097790	04/13/2018	04/12/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2018 to 05/12/2018 overage period

\$0.00 \$135.65 **

\$135.65

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number Serial Number 25459 XUW01071

Base Adj.

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	114	4,196		4,082	0	4,082	\$0.011590	\$47.31
Color	color meter	52	2,270		2,218	0	2,218	\$0.039830	\$88.34
									\$135.65

\$0.00

RECEIVED

MAY 1 7 2018

D-1 COUNTY COMMISSION

Marin Nown DOC# 5105664973 5/18/18 8m

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$135.65
Tax:	\$0.00
Invoice Total	\$135.65
Balance Due:	\$135.65

Office DEPOT, Inc.

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

BILL TO:

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

tallaaddoolladalaalaalllaaddlaaafillaaafiladd

THANKS	FOR	YOUR	ORDER
	MALL DA	11/F 6 5134	AUFOTEANA

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229874683001	53.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-22	Net 30	28-MAR-22

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET PO 4500107979	4500111262					ORDER DATE		SHIPPEI		
BILLING ID ACCOUNT 32516	MANAGER RI	ELEASE	CAROL MASO			FLOOR/BU				ENTER	
CATALOG ITEM #/ MANUF CODE	#/ DESCRIPTION/ CUSTOMER ITE		#	U/M TAX	QTY	QTY SHP	QTY B/O	\		UNIT E PRICE	
				SUB-TO	ΓAL						53.96
				DELIVER	Υ						0.00
				SALES T	AX						0.00
All amou	All amounts are based on USD currency				TOTAL				53.96		

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.

RECEIVED

Date 5105648035 pp 3/9/22

•	DETACH HERE	A			
)	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED	
	229874683001	25.FFB-22	53.96		

FLO

BILLING ID

32516

000325167 2298746830015 00000005396 1 8

Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT, INC. 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.

Office DEPOT, Inc.

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

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

falladdladddaddladdladdladdladdladd

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229874683001	53.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-22	Net 30	28-MAR-22

SHIP TO:



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

ACCOUNT NUMBER BLANK 27327334 +900	1500 4500 W 262	SHIP TO I	NEWOF		ORDER NU 22987468		ORDER I			D DATE
BILLING ID ACCOUNT MANA	GER RELEASE	CAROL MAS	ŕ		FLOOR/BU				25-FEE CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M	QTY ORD		QTY B/0	T	UN PRI		EXTENDED PRICE
582197 554C	PAPER,LINEN,25%, 582197	,24#,500RM,	RM	2	2	0		26.9	80	53.96

RECEIVED

MAR 0 9 7 22

D-1 COUNTY COMMISSION

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.



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 228062662-1

Order Summary

Shipping Address 00413 **DISTRICT 1 COMMISSION OFFICE** 7101 S US HIGHWAY 1 **TITUSVILLE FL 32780-8102**

Customer Information Customer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#: 321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 **Bulk** 0 Total

Additional Information **BLK**

4500107979 FLR/ Route/Stop/Door: 0758/000/002 Order Date: 28-Feb-2022

Delivery Date: 02-Mar-2022

						Item Details				
Line	Q Ordered S		ack Indered	Item Numb Mfgr Cod Customer	de	Description	Units	Unit Price	Total	Carton ID
1	1	1.	0	810838	_	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	6.460	6.46	4486200
2	1	1	0	186348 OD40153	/	INDEX CARD 3X5 RULD WHT 100CT	PACK	0.400	0.40	4486200
3	2	2	- 1	8013496 2096152	/	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	4486200

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

RECEIVED

MAR 0.2 2022

D-1 COUNTY COMMISSION

Merchandise Total Small Order Handling Fee	23.78
Subtotal	23.78
Sales Tax(Exempt)	0.00
Order Total	23.78
Balance Due	0.00

Terms: Acct Bill

FOR ACCOUNT:

Office DEPOT, Inc.

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

BILL TO:

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

الماليان والمراجعة والمسابية والمراجعة والمراجعة والمراجعة والمراجعة

THANKS FOR YOUR ORDER

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

AMOUNT DUE	PAGE NUMBER
31.80	Page 2 of 2
TERMS	PAYMENT DUE
Net 30	28-FEB-22
	31.80 TERMS

SHIP TO:



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

ACCOUNT NUMBER BLANKET F 27327334 450010797 BILLING ID ACCOUNT MANAGER 32516	RELEASE	SHIP TO ID DISTRICT 1 NE ORDERED BY CAROL MASCELL	WOFFICE INO	22	RDER NU 2511215 -00R/BU	8001 27	JAN-22 COST	SHIPF 28-JA CENTE	I. C. L. C.
CATALOG ITEM #/ Manuf code	DESCRIPTION/ CUSTOMER ITEM		/M QT AX OR		QTY SHP	QTY B/O		NIT	EXTENDED PRICE
		SU	3-TOTAL						31.80
		DE	IVERY						0.00
		SAI	ES TAX						0.00
All amounts are based	TOTAL					31.80			

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.

RECEIVED

FEB 04 2022

D-1 COUNTY COMMISSION

Doct 5105645157 jsp 2/17/22

Carollaralla

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

.....

DISTRICT 1 COMMISSION OFFICE

32516

225112158001

28-JAN-22

31.80

FLO

000325167 2251121580010 00000003180 1 7

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

Office DEPOT, Inc.

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

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

Tolladdaddadalaadllaaddlaaadllaa

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FEB-22

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001079		SHIP TO II		CTOF	ORDER NU			IPPED DATE
BILLING ID ACCOUNT			ORDERED BY		FICE	22511215 FLOOR/BU		JAN-22 28	-JAN-22
32516	-		CAROL MASO			1		1001 021	a) ex
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	:M #	U/M	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
345629 30R2047RM		PAPER, COPY, 402 345629	4DP,11X17,W	RM	1	1	0	15.250	15.25
9442240 BSN65366		CLIP,BINDER,SMA 9442240	ALL,BLK,40CT	PK	1	1	0	3.990	3.99
454209 PENK437C		PEN,WOW! GEL, 454209	MED,BE	DZ	2	2	0	3.910	7.82
308957 YL1013		CLIP,BINDER,LAR 308957	GE,2IN,12BX	ВХ	2	2	0	1.550	3.10
561339 YL1022		CLIPS,BINDER,246 561339	PK,MED,BLK	PK	1	1	0	1.640	1.64

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FEB 0 4 2022

D-1 COUNTY COMMISSION

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....



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 225112158-1

Order Summary

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information

Customer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#: 321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Secondary Warehouse 1 Total 2

Additional Information

BLK 4500107979 FLR/

Route/Stop/Door: 0612/000/009 Order Date: 27-Jan-2022 Delivery Date: 28-Jan-2022

* Note: Your order contains additional cartons of merch. from secondary Warehouse

			- X		Item Details				
Line	QI Ordered S	uantit		item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	345629 30R2047RM	PAPER,COPY,4024DP,11X17,WE	REAM	15.250	15.25	23599801
2	1	1	0	BSN65366	CLIP,BINDER,SMALL,BLK,40CT	PK	3,990	3.99	*
3	2	2	0	PENK437C	PEN,GEL,WOW!,0.7MM,BE	DZ	3.910	7.82	*
4	2	2	0	308957 YL1013	ĆLIP,BINDER,LARGE,2IN,12BX	вох	1.550	3.10	23599801
5	1	1	0	561339 YL1022	CLIPS,BINDER,24PK,MED,BLK	PACK	1.640	1.64	23599801

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

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FEB 0.7 2022

D-1 COUNTY COMMISSION

Merchandise Total Small Order Handling Fee	31.80
Subtotal	31.80
Sales Tax(Exempt)	0.00
Order Total	31.80
Balance Due	0.00
Terms: Acct Bill	

Office DEPOT, Inc.

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

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

Inflatifiadiablindalaatiffaadiffiaaatiffaa

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
204456509001	16.92	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-OCT-21	Net 30	15-NOV-21

SHIP TO:



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

ACCOUNT NUMBER BLANKET 27327334 458810791	1500 11126L	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ORDER NU 20445650		ORDER DATE	SHIPPE 15-001	D DATE	
BILLING ID ACCOUNT MANAGER	RELEASE	CAROL MASCELLINO			FLOOR/BU	ILDIN	G COST	COST CENTER		
ATALOG ITEM #/ Manuf code	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD				CE	EXTENDED PRICE	
			SUB-TO	TAL					16.92	
			DELIVER	RY					0.00	
			SALES T	ΆX					0.00	
All amounts are based	TOTAL or packing list, or copy of this invoice. Please note				16.9					

or damage must be reported within 5 days after delivery.

Carollarcell

RECEIVED

OCT 25 2021

D-1 COUNTY COMMISSION

xx # 5105631866

DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

204456509001

15-0CT-21

16.92

FL0

000325167 2044565090012 00000001692 1 1

Please Send Your Check to:

OFFICE DEPOT, INC. 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.



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 204456509-1

Order Summary

0

0

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#: 321-607-6901

Carton Counts
Repack / Split Case
Full Case
Bulk
Total

Additional Information BLK 4500107979

FLR/ 45

Route/Stop/Door: 0612/000/009 Order Date: 11-Oct-2021

Order Date: 11-Oct-2021 Delivery Date: 15-Oct-2021

					Item Details				
Line	QL Ordered St		ck dered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	4132570

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

 Merchandise Total
 16.92

 Small Order Handling Fee
 0.00

 Subtotal
 16.92

 Sales Tax(Exempt)
 0.00

 Order Total
 16.92

 Balance Due
 0.00

 Terms: Acct Bill

RECEIVED

OCT 18 2021

D-1 COUNTY COMMISSION

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
204456509001	16.92	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
15-OCT-21	Net 30	15-NOV-21		

SHIP TO:



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

ACCOUNT NUME 27327334	45001079	79	SHIP TO I			ORDER NU 20445650		RDER DATE	SHIPPED DATE
BILLING ID A	ACCOUNT MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	0.0000000000000000000000000000000000000		CENTER
CATALOG ITEM MANUF CODE		DESCRIPTION/ CUSTOMER ITE		U/M	QTY ORD	QTY SHP	QTY B/O	UN PRI	
8013496 2096152		SHARPIE,GEL,0.7 8013496	MM,12OS,BL	DZ	2	2	0	8.4	60 16.9

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D-1 COUNTY COMMISSION

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.

REPRINT OF ORIGINAL INVOICE

06-MAY-21

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

07-JUN-21

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

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 170526806001 12.80 INVOICE DATE PAYMENT DUE

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1

TITUSVILLE FL 32780-8102 Mondificationalitation

Ship To: DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Net 30

ACCOUNT NUME	BER	ACCOUNT M			P TO ID	0	RDER NUMBE	R	ORDER DATE	SHIPPED DATE
27327334		Davis, H	igh J		RICT 1 OFFICE		170526806001		05-MAY-21	06-MAY-21
BILLING ID	BLA	NKET PO	RELEA	SE	ORDE	RED BY	FLOOR/BUI	LDIN	COST	ENTER
32516	450	0107979				ROL CELLIN	1			
CATALOG ITEM #/ MANUF CODE	C	RIPTION / USTOMER ITEM	1#		U/M TAX	QTY	QTY	QTY B/C		EXTENDED
908210 54501	STAP	LER,ECON,FUL	L STRIP,		EA	1	1	0	4.690	4.69
909713 21405	90821 RUBB 90971	ERBAND,PCG,t	117B,7°		Y BX Y	1	1	0	5.410	5.41
181529 30301	PENC 18152	IL,#2 POLY LEA 9	D,DISP		DZ Y	1	1	0	2.700	2.70

								720	RECEIVE	ED .
		g The	The state of	5 75	. Na	00	Ward	n	JUN 1 0	2021
		F		1	Cac	10/	Marcie	Wo.	1 COUNTY CO	MMBSION
MHE	TAF	1120	40			SUB-TOTA				12.80
TO THE	IN C	16130	00	-		TIERED D	ISCOUNT			0.00
` '						DELIVERY	(0.00
XX# 510	561	4111				MISCELLA SALES TA				0.00
ALL AMOUNTS ARE	BASED	ON USD				TOTAL				12,80

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 stop collect.
Please do not return furniture or mechines until you call us lirst for instructions. Shortoge or damage must be reported within 5 days after delivery. y and the state of the state of

		- DEIA	H HERE		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMI SSION OFFICE	32516	170526806001	06-MAY-21	12.80	

FLO 000325167 1705268060012 00000001280 1 8

PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT 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



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

170526806-001

Order Summary

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 **TITUSVILLE FL 32780-8102**

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500107979 FLR/ 1

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date: 05-May-2021 06-May-2021

Quantity		Item Number	Item Details	<u> </u>	1				
Line	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	908210 54501	STAPLER,ECON,FULL STRIP,BLACK	EACH	4.690	4.69	20275601
2	1	1	0	909713 21405	RUBBERBAND,PCG,#117B,7",1#	вох	5.410	5.41	20275601
3	1	1	0	181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK	DOZ	2.700	2.70	20275601
							D-1 (RECEIVED MAY 0 6 202 COUNTY COMM	1

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	12.80
Small Order Handling Fee	0.00
Subtotal	12.80
Sales Tax(Exempt)	0.00
Order Total	12.80
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER Page 2 of 2 PAYMENT DUE		
168510238001	277.64			
INVOICE DATE	TERMS			
26-APR-21	Net 30	31-MAY-21		

SHIP TO:

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

(C)	ATTN:	ACCTS	PAYABLE	
8	DISTRI	CT 1 C	PAYABLE OMMISSION	OFFICE
8	7101 0	HIC HT	CHUAV 1	

TITUSVILLE FL 32780-8102

Talkadallaalladdaaladaalllaanddaald

ACCOUNT NUMBER 27327334	BLANKET 45001079		SHIP TO I	D 1 NEWOFF		ORDER NU 16851023		ORDER DAT		HIPPED DATE 6-APR-21
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU			OST CE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM		U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE
				SUB-TO	ΓAL					277.64
				DELIVER	Υ					0.00
				SALES T	AX					0.00
All amoun	its are hasen	on USD currency		TOTAL						277.64

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.

RECEIVED MAY 06 2021

D-1 COUNTY COMMISSION

Carl March

= 5105609

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

168510238001

26-APR-21

277.64

AMOUNT

FL0

000325167 1685102380018 00000027764 1 3

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

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

Jollandilan Haddin da bad Marad Horard Hadd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168510238001	277.64	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-21	Net 30	31-MAY-21

SHIP TO:



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

27327334		8LANKET 45001079	79	SHIP TO IT	NEWOF		ORDER NU 16851023		ORDER 20-APR		SHIPPE 26-APE	D DATE
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU				CENTER	
CATALOG IT	M #/		DESCRIPTION/	CAROL MASC	U/M	QTY	QTY	QTY	Т	UN	7.7	EXTENDED
MANUF COI	E		CUSTOMER IT	EM #		ORD		B/0		PRI		PRICE
333558 LCBC02			SHELVING,WIRE 333558	,4SHLF,48W,C	EA	2	2	0		138.8	20	277.64

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Office Supplies: Office Products and Office Furniture: Office Depot

Delivery Tracking System Order Number: 168510238-001 **Delivery Location: TITUSVILLE,FL** Expected Delivery 04/27/2021 Cosignee 051 JESSICA, FRONT

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APR 27 2021

D-1 COUNTY GOMMISSION

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Tuesday, April 27, 2021 10:53 AM

To:

Mascellino, Carol

Subject:

Delivery Confirmation

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



Hi CAROL MASCELLINO,

Your order has been delivered and left in a safe location. For your reference, a summary of your shipment is below. Thank you for shopping with us.

View Order Status

Billing

Account #: 27327334

Payment Type: Account Billing

BLK PO: 4500107979

FLR/BLG: 1

Order #: 168510238-001

Status: Delivered

Your estimated delivery date is Tuesday, April 27, 2021

Realspace® Wire Shelving, 4-Shelves, 72"H x 48"W x 18"D, Chrome

\$277.64



PREFERRED

Item #333558

Unit Price: \$138.82/each

Qty Ordered: 2 Qty Shipped: 2

Questions? We're here to help.

Call 888-263-3423 Text (850) 790-3423

Visit our Help Center

Download our App for Exclusive Offers





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Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

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Privacy Policy

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
167248359001	47.60	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
07-APR-21	Net 30	10-MAY-21		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMB 27327334		BLANKET 45000919	62	SHIP TO I			ORDER NU 16724835		ORDER D.		IPPED DATE
BILLING ID A	CCOUNT	MANAGER	RELEASE	CAROL MAS			FLOOR/BU 2	ILDIN	G	200	ITER
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE
965046 404C			PAPER, FINE BUS 965046	25%,24#,RM,	ВХ	2	2	0	1	19.570	39.14
8013496 2096152			SHARPIE,GEL,0,7(8013496	MM,12OS,BL	DZ	1	1	0		8.460	8.46

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APR 16 2021

D-1 COUNTY COMMISSION

DOC# 5/056066 32 Carollarell



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.

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

hallandlandladdamhallandladdandladda

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
167248359001	47.60	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
07-APR-21	Net 30	10-MAY-21		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO I			ORDER NU 16724835		ORDER DATE	SHIPP 07-AP	ED DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU			CENTE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O		I C E	EXTENDED PRICE
				SUB-TO	TAL					47.60
				DELIVER	RY					0.00
				SALES T	AX					0.00
All amounts are based on USD currency To return supplies, please repack in original box and insert our eaching				TOTAL						47.60

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	167248359001	07-APR-21	47.60	

∘ FL0

000325167 1672483590019 00000004760 1 9

Please Send Your Check to:

OFFICE DEPOT, INC. 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.



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

167248359-001

Order Summary

Shipping Address

00378

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747

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APR 07 2021

D-1 COUNTY COMMISSION

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 06-Apr-2021 Delivery Date: 07-Apr-2021

Item Details Quantity Item Number Ordered Line Mfgr Code Units Description Unit Price Total Carton ID Customer Code 2 1 2 0 965046 PAPER, FINE BUS, 25%, 24#, RM, WHT BOX 19.570 39.14 83229901 404C 2 0 8013496 SHARPIE, GEL, 0.7MM, 12OS, BLUE DOZ 8.460 8.46 83229901 2096152

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	47.60
Small Order Handling Fee	0.00
Subtotal	47.60
Sales Tax(Exempt)	0.00
Order Total	47.60
Balance Due	0.00
Terms: Acct Bill	2.00



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

167248359-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

RECEIVED

Customer Information Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

APR 0 7 2021 D-1 COUNTY COMMISSION

> Carton Counts Repack / Split Case Full Case Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 06-Apr-2021 **Delivery Date:** 07-Apr-2021

	Quantity Item Number		Item Number					1	
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19.570	39.14	83229901
2	1	1	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	8.46	83229901
								±1	
					26				

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	47.60
Small Order Handling Fee	0.00
Subtotal	47.60
Sales Tax(Exempt)	0.00
Order Total	47 . 60
Balance Due	0.00
Terms: Acct Bill	

DEPOT, Inc.

BILL TO:

STE 2

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

հոհունվետիներիկան հունիականի ավհրական և

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334 +4.500091962 BILLING ID ACCOUNT MANAGER RELEASE		and the second s	ORDERED BY			ORDER NUMBER OR 159792719001 26 FLOOR/BUILDING		RDER DATE SHIPPER 6-FEB-21 26-FEB- COST CENTER	
32516		CAROL MASO	ELLINO	2	!	* LU XIII		CENTER	
CATALOG ITEM #/ Manuf Code		DESCRIPTION/ CUSTOMER ITEM #		QTY ORD		QTY B/0	1	UNIT PRICE	
305557 215716	FRAME,CORNE 305557	LL,8.5X11,BLAC	EA	-1	-1	0	3.	040	-3.0

RECEIVED

MAR 0-8 (3)21

D-1 COUNTY COMMISSION

Carol Marcella

Dox# 5105400788'
3/9/218m

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.

DEPOT, Inc.

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fulladdladdadalfadddalladladladd

CREDIT MEMO

THANKS FOR YOUR ORDER

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

AMOUNT DUE	PAGE NUMBER
-3.04	Page 2 of 2
TERMS	PAYMENT DUE
	26-FEB-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919 BILLING ID ACCOUNT MANAGER 32516	52	SHIP TO ID DISTRICT 1 20 ORDERED BY CAROL MASCELL		15	OOR/BU	9001 26-		IPPED DATE -FEB-21 ITER
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		/M QT AX OR		QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUE	-TOTAL					-3.04
		DEL	IVERY					0.00
		SAL	ES TAX					0.00
All amounts are based on USD currency To return supplies, please repack in original box and insert our packi			AL					-3.04

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage gust be reported within 5 days after delivery.

moll famille

RECEIVED

戶民 08 2021

D-1 COUNTY COMMISSION

TX#5105600788 3/9/218M

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE	
DISTRICT 1 COMMISSION			DATE	AMOUNT	AMOUNT ENCLOSED
OFFICE	32516	159792719001	26-FEB-21	-3.04	**DO NOT PAY**

FLO

000325167 1597927190011 00000000304 0 1

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

From:

Sent: To: Subject:

> ODOnline@OfficeDepot.com Friday, February 26, 2021 5:31 AM

Mascellino, Carol

Return Confirmation #159792719-001

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

Office DEPOT

Return Order Confirmation

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: 159792719-001

RETURN INFORMATION

Return Order Number: 159792719-001

Return Request Date: 02/26/2021

888-263-3423

Original Order Number: 157561460-001

BLK PO: 4500091962

FLR/BLG:

CAROL MASCELLINO

BILLING INFORMATION

LOC: 6876:CF ORLANDO, FL

Billing Contact:

FLR/BLG:2 BLK PO: 4500091962 Cost Ctr: REL:

CAROL MASCELLINO 321-607-6901

BILLING INFORMATION

Billing Contact:

Refund Method(s):

CAROL MASCELLINO 321-607-6901

Account Billing Amount: (3.04)

Return Order Number: 159792719-001

Account Billing Amount: (3.04)

Refund Method(s):

ITEM DESCRIPTION

UNIT PRICE

QTY:

2

Š

CREDIT

406

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black (305557) each

LEGEND

QTY:: Original Quantity Ordered
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Return action: Credit Only

3.040

-3.040

Subtotal:\$-3.04 Tax: \$0.00

Delivery Charge: \$0.00 Misc.: \$0.00

Total Credit: -3.04

Return reason: DD

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point

Got a question? We're taking care of business every day, and we are ready to help. Call 888-263-3423 or <u>email us</u> us and one of Customer Service Specialists will provide prompt answers to all your questions

Order# 159792719-001

Summary

BLK PO: 4500091962

Release: FLR/BLG: 2

Last Updated: 02/26/2021 **Updated By: FSFM** Order Date: 02/26/2021 **Delivery Date: 03/01/2021**

Comments:

Shipping

Address:

USA

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE, FL 32780-4747

Ship to id: DISTRICT 1 2017

Billing

Account#: 27327334

Contact: CAROL MASCELLINO

1 (321) 607-6901 **Payment Method:**

Account Billing Amount: (\$3.04)

RETURN NUMBER 159792719-001

STATUS

Return: Credit issued

TOTAL (\$3.04)



\$3.04 / each

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black

Item #305557

QUANTITY SHIPPED

RETURNEDTOTAL

1 (\$3.04)

REASON:

Delivered Damaged Product

RESOLUTION: Credit Only

> Subtotal: (\$3.04)Delivery Fee: \$0.00 Adjustments: \$0.00 Taxes: (\$0.00)Total: \$3.04

BILL TO:

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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4500107979

DISTRICT 1 COMMISSION OFFICE

	KET P0 091962	SHIP TO IT			ORDER NU 15756146		ORDER DATE 18-FEB-21	SHIPPED DATE
BILLING ID ACCOUNT MANAGER RELEASE					FLOOR/BU			CENTER
32516		CAROL MASO	ELLINO		2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY ORD	1	QTY B/O	UN PRI	
9317130 ALL00699	RUBBERBAND,BIG 9317130	,48/PK	PK	1	1	0	4.9	90 4.9
8013496 209 6 152	SHARPIE,GEL,0.7M 8013496	MM,12OS,BL	DZ	1	1	0	8.4	160 8,4
196769 POL-2411R	PAPER,POLARIS,8 196769	.5X11,24LB,	RM	2	2	0	5.4	10.8
305557 215716	FRAME,CORNELL, 305557	8.5X11,BLAC	EA	1	1	0	3.0	3.0
349010 23079	INDEX,8 TAB,WRIT 349010	E-ON,MULTI	ST	2	2	0	3.2	90 6.5

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ETTS 9.5 2021

D-1 COUNTY COMMISSION

Carol Mascellino OCH 51540314 3/4/2/

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.

Office Depat, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

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TH	ANKC	FΛR	V/

THANKS FOR YOUR UNDERSITY OF PROBLEMS. JUST CALL US SERVICE ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBE 27327334				SHIP TO ID DISTRICT 1 2017			MBER 0001	ORDER DATE		PED DATE EB-21
BILLING ID AC 32516	COUNT MANAGER	RELEASE	ORDEREC			FLOOR/BU 2			CENTE	
CATALOG ITEM MANUF CODE	#/	DESCRIPTION/ CUSTOMER IT	EM #	U/N TAX	QTY ORD	QTY SHP	QTY B/0	1	NIT	EXTENDED PRICE
				SUB-TO	TAL					33.89
				DELIVER	RΥ					0.00
				SALES T	AX					0.00
All amounts are based on USD currency			TOTAL						33.89	

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.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157561460001	19-FEB-21	33.89		

FLO

000325167 1575614600013 00000003389 1 1

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

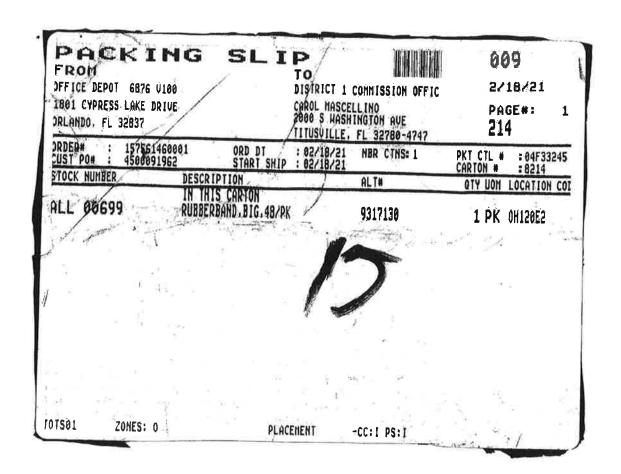
Please DO NOT staple or fold. Thank You.

Orders	Order By Item	Shopping Lists	Bulletin Board	My Files	Account: 2732733
Proof of Delivery rder number 157561460-001					
Carton ID: 055768901					
Delivered Friday, February 19, 2021					
em	Qty Shipped Qty (Ordered			
narpie S Gel Pens, Fine Point, 7 mm, Black/Blue Barrel, Blue k, Pack Of 12 Pens m # 008013496		1			
oise® POLARIS® Premium olti-Use Paper, Letter Size -1/2" x 11"), 24 Lb, FSC® ortified, Ream Of 500 Sheets m # 000196768	2	2			
ealspace™ Photo/Document ame, Cornell, 8-1/2" x 11", ack m # 000305557	1	f			
ery® Big Tab™ Write-On b Dividers With Erasable minated Tabs, 8-Tab,	2	2			
illicolor m # 000349010 inton ID: 3158551		ě			
elivered riday, February 19, 021					
m i a	Qty Shipped Qty C	rdered			
	1	1			

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FEB 1 9 2021

D-1 COUNTY COMMISSION



2/24/21 - Rubberbands arrived

RECEIVED

FEB 24 2021

D-1 COUNTY COMMISSION

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

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

THANKS FOR YOUR ORDER

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-JAN-21	Net 30	15-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Talladdladaldhadalladadladladladlada

ACCOUNT NUMBER BLANKET F 27327334 450009190		DISTRICT			ORDER NU 14966787			SHIPPED DATE
BILLING ID ACCOUNT MANAGER	RELEASE	CAROL MAS			FLOOR/BU 2	ILDING		ENTER
CATALOG ITEM #/ Manuf code	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O	UNI1 PRICE	
			SUB-TO	ΓAL				13.93
			DELIVER	Υ				0.00
			SALES T	AX				0.00
All amounts are based			TOTAL					13.93

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.

Carolladella

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JAN 2 5 2021

D-1 COUNTY COMMISSION

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

149667878001

14-JAN-21

13.93

FLO

000325167 1496678780015 00000001393 1 7

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

THANKS FOR YOUR ORDER

Office DEPOT, Inc.

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

Inflantationalistication also between the attention for the

		HAVE ANY QUESTION
EAR CHETAMES		ENS. JUST CALL U. (888) 263-3423
FOR ACCOUNT:		(800) 721-6592
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-JAN-21	Net 30	15-FEB-21

SHIP TO:

0000017

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBE 27327334	R	BLANKET 45000919		SHIP TO II			ORDER NU		ORDER DATE		PED DATE
BILLING ID AC	COUNT			DISTRICT			14966787	and the second second	13-JAN-21	and the second second	AN - 21
	COUNT	MANAGER	KELEASE	ORDERED BY			FLOOR/BU	ILDIN	G COST	CENTE	R
32516				CAROL MASO	CELLINO		2				
CATALOG ITEM MANUF CODE	#/		DESCRIPTION CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O		NIT ICE	EXTENDED PRICE
588286 43102-24			NOTEBOOK,S 588286	PL,1SB,100,CR,8.	EA	5	5	0	0.	990	4.95
256367 OD409_10			PORTFOLIO,2 256367	PKT,PRNGS,POL	PK	1	1	0	2.	890	2.89
810838 810838			FOLDER,LTR, 810838	1/3CUT,100BX,M	ВХ	1	1	0	6.	090	6.09

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JAN 2 5 2021

D-1 COUNTY COMMISSION

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.

Caul Maxello

0581-000017



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149667878-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

13-Jan-2021

Delivery Date: 14-Jan-2021

					Item Details				
Line	Ordered	uantity Peddius	Back Ordered	item Number Migr Code Customer Code	Description	<i>Y</i> •	Unil Price	Total	Carlon ID
1	5	5	0	588286	NOTEBOOK,SPL,1SB,100,CR,8 5X11	EACH	0 990	4 95	31777101
			2	43102-24					
2	1	1	0	256367 OD409_10	PORTFOLIO,2PKT,PRNGS,POLY,10PK	PAGK	2 890	2 89	31777101
3	. 1	_ 1	0	810838	FOLDER.LTR.1/3CUT.100BX,MANILA	807	6 090	6 09	31777101

RECEIVED JAN 14 2021 OF COUNTY COMMISSION

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	13 93
Small Order Handling Fee	0 00
Subtotal	13 93
Sales Tax(Exempt)	0 00
Order Total	13.93
Balance Due	0.00
Terms Acct Bill	



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149667878-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk Total

Additional Information

BLK 4500091962 D-1 FLR: 2

Route/Stop/Door: 0612/000/009 Order Date: 13-Jan-2021 Delivery Date: 14-Jan-2021

					Item Details				
		uantity		Item Number	***************************************		11 1000		
Line	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	1	Unit Price	Total	Carton ID
1	5	5	0	588286 43102-24	NOTEBOOK,SPL.1SB.100,CR 8 5X11	EACH	0 990	4 95	31777101
2	1	1	0	256367 OD409_10	PORTFOLIO,2PKT,PRNGS,POLY,10PK	PACK	2 890	2 89	31777101
3	1	1	0	810838	FOLDER, LTR, 1/3CUT, 100BX, MANILA	BOX	6_090	6 09	31777101
			9						

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	13 93
Small Order Handling Fee	0 00
Subtotal	13 93
Sales Tax(Exempt)	0 00
Order Total	13 93
Balance Due	0 00
Terms Acct Bill	

Office Depat, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149556498001	40.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-21	Net 30	15-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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45/1/270701

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO I			14955649		ORDER DATE		PPED DATE JAN-21
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B		-	FLOOR/BU	ILDIN	G COS	T CENT	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/0	1	NIT	EXTENDED PRICE
				SUB-TO	TAL					40.99
				DELIVER	RΥ					0.00
				SALES T	AX					0.00
All amounts are based on USD currency			TOTAL					40.99		

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 demage must be reported within 5 days after delivery.

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JAN 2 5 2021

D-1 COUNTY COMMISSION

land I Mascellin 5105696589

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

149556498001

15-JAN-21

40.99

FL0

000325167 1495564980010 00000004099 1 0

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

200581-000017

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149556498001	40.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-21	Net 30	15-FEB-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

723057 1SD260			DATER,2000+,E 723057	CON,7/8X1-11/	EA	1	1	0	-	40.99	0	40.99
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		NDED RICE
32516		THINTOER	MEEROE	CAROL MAS			2	ILLUIN	3	COST	ENIER	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU			The second second	- 14 / / / / / / / / / / / / / / / / / /	
27327334		45000919		DISTRICT	1 2017		14955649		11-JAN		15-JAN-21	-
ACCOUNT NU	1BER	BLANKET	PO	SHIP TO I	0		ORDER NU	MDCD	ORDER D	ATE	SHIPPED DATE	_

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JAN 25 2021

D-1 COUNTY COMMISSION

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.

Caul Wave M.

REORDER INFORMATION

REORDER NO. 149556498001

NAME

TEM NO. 723057

CUSTOMER ROUTING INFORMATION

CAROL MASCELLINO BLANKET PO: 4500091962 FLOOR/BUILDING: 2 321-6076901

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JAN 1 9 2021

D-1 COUNTY COMMISSION

Customer Copy

OFFICE DEPOT 1625 ROE CREST DR

NORTH MANKATO, MN 56003-2659

 DATE
 ORDER NUMBER

 01/14/2021
 193630
 8892573

P.O. NO.

SHIP DATE

18234969-6876

193162

01/14

CONFIRMATION NUMBER - 149556498001

	QUANTITY	DESCRIPTION TO THE PROPERTY OF	
-	COARTIE		PRICE
		Customer Name: CAROL MASCELLING Customer Phone: 321-6076901 BLANKET PO: 4500091962 CAROL MASCELLINO FLOOR/BUILDING: 2	
	1	723057 STAMP	
		If you have any questions on your product please contact us at 1-800-965-6270 Option #1	
		γ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ	

SHIP VIA

SHIP TO: DISTRICT 1 COMMISSION OFFICE CAROL MASCELLINO 2000 S WASHINGTON AVE STE 2 TITUSVILLE, FL 32780

UPS Basic

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD

FEDERAL ID:59-2663954

57117-7241

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inthodologija kilombali mishali mili mili mila da ka

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149544032001	27.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JAN-21	Net 30	15-FEB-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET PO 27327334 BILLING ID ACCOUNT MANAGER R 32516	2	SHIP TO I DISTRICT ORDERED B CAROL MAS	2017 Y		ORDER N 1495440 FLOOR/B	32001	ORDER I 11-JAN	-21	SHIPPED 12-JAN- CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M Q					UNI		EXTENDED PRICE
			SUB-TO	TAL						27.39
			DELIVER	RΥ						0.00
			SALES T	ΆX						0.00
All amounts are based of	on USD currency		TOTAL							27.39

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.

RECEIVED

JAN 2 5 2021

COUNTY COMMISSION

Carolhauela

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

DISTRICT 1 COMMISSION

OFFICE

32516

149544032001

12-JAN-21

27.39

FLO

000325167 1495440320019 00000002739 1 3

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

Office Depot, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Infludilladidabilantalladidabiladiadidabila

THANKS	FO	R Y	OUR	ORDER
TF	VALL	HAVE	ANV	DIJECTIONS

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
149544032001	27.39	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
12-JAN-21	Net 30	15-FEB-21		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM	BER	BLANKET		SHIP TO I	D		ORDER NU	MBER	ORDER DATE	SHIPE	PED DATE
27327334		45000919	62	DISTRICT	1 2017		14954403	2001	11-JAN-21	12-JA	N-21
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDIN	G COST	CENTE	R
32516				CAROL MAS	CELLINO		2				
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER II	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O		NIT	EXTENDED PRICE
373860 FG295673BLU	ΙE		WASTEBASKET 373860	,MED,"WE	EA	2	2	0	5.	970	11.94
8013496 2096152			SHARPIE,GEL,0. 8013496	7MM,12OS,BL	DZ	1	4	0	8,	460	8.46
533400 400-010-955			STENO, 70CT., 0 533400	GREGG RULE,	DZ	1	1	0	6.	990	6.99

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

Caullfruelle

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.



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149544032-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

> Carton Counts Repack / Split Gase Full Case Bulk Total

Customer Information

Gustomer#: 27327334

Contact: Phone#:

CAROL MASCELLINO

321-607-6901

Additional Information

BLK 4500091962 D-1 FLR 2 Route/Stop/Door: 0612/000/009

Order Date:

11-Jan-2021

Delivery Date:

12-Jan-2021

Parent Order Number 149544032

					Item Details				
Line	Ordered	uantity Shipped and shipped an	Back Ordered	Item Number Migr Code Customer Code	Description	9	Unit Price	Total	Carlon ID
1	2	2	0	373860 FG295673BLUE	WASTEBASKET,MED."WE RECY",BLU	EACH	5 970	11 94	30503001
2	1	1	0	8013496 2096152	SHARPIE_GEL,0 7MM_12OS,BLUE	đđz	8 460	8 46	30488501
3	1	1	0	533400 400-010-955	STENO, 70CT;, GREGG RULE; WHI	50Z	€ 990	6 99	30488501

RECEIVED JAN 12 3021 DIFCOUNTY COMMISSION

27 - 39

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments Your orders can be tracked via the Office Depot website. 149556498-001 2021-01-25

Small Order Handling Fee	0.00
Subtotal	27.39
Sales fax(Exempt)	0,00
Order Total	27 39
Ralance Due	0.00
Termis Acct Bill	

Merchandise Total



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149544032-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts

Repack / Split Case

Full Case

Bulk Total

Additional Information

BLK 4500091962 D-1 FLRA 2

Route-Stop/Door: 0612/000/009

Order Date:

11-Jan-2021

Delivery Date: 12-Jan-2021

Parent Order Number 149544032

			Item Details				
Quantity Swipped upon	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Ę	Unit Price	Total	Carten lD
2 2			WASTEBASKET,MED,"WE RECY',BLU	EACH	5_970	11 94	30503001
1 1	0	8013496 2096152	SHARPIE,GEL,0_7MM,12OS,BLUE	DOZ	8 460	8 46	30488501
1 1	0	533400 400-010-955	STENO, 70CT, GREGG RULE, WHI	DOZ.	6 990	6 ,99	30488501
1	Shipped	paddilys 2 2 0	Migr Code Migr Code Customer Code Cust	### Mfgr Code Description ### Mfgr Code Description ###	Migr Code Description	Migr Code Description Unit Price	Migr Code Description Unit Price Total

FIVED JAN 12 202 COMMISSION

27 20

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 149556498-001 2021-01-25

Merchandise infal	27 39
Small Order Handling Fee	0.00
Subtotal	27 39
Sales Tax(Exempt)	0_00
Order Fotal	27 39
Balance Due	0.00
Terms Acct Bill	

Marchandica Total

Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflorida in inflo

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
130750215001	2.73	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
16-OCT-20	Net 30	16-NOV-20	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANK 27327334 45000	50010717	SHIP TO			ORDER NU 13075021			IPPED DATE -OCT-20
BILLING ID ACCOUNT MANAG	ER RELEASE	ORDERED	ВУ		FLOOR/BU	ILDING	COST CEN	
32516		CAROL MA	SCELLINO		2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
426220 YCC12PK	CUP,HOT,OD,120, 426220	Z,50/PK	PK	1	1	0	2.490	2.49
Department:								
5275308 FEEFOR426220	IMPORT SURCHAI 5275308	RGE	EA	1	31	0	0.240	0.24
Department:								

RECEIVED OCT 2 6 2020 D-1 COUNTY COMMISSION

Maiew Newwe DC#515683376 SUB-TOTAL 2.73 **DELIVERY** 0.00 **SALES TAX** 0.00 All amounts are based on USD currency 2.73

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.

A	DETACH HERE	A		
BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
32516	130750215001	16-0CT-20	2.73	

FLO

000325167 1307502150012 00000000273 1 4

Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

130750215-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 15-Oct-2020 Delivery Date: 16-Oct-2020

					Item Details				
-	Q	uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	D SEC	Unit Price	Total	Carton ID
1	1	1	0	426220 YCC12PK	CUP,HOT,OD,12OZ,50/PK	PACK	2 490	2 49	58412001
2	1	1	0	FEEFOR426220	IMPORT SURCHARGE	5 -	0.240	0 24	
							RE	CHVED	TO A CONTRACT OF THE PARTY OF T
			5				9	1 C 2020	
						l	D-1 COUNT	Y COMMISSIC	DN .

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2.73
Small Order Handling Fee	0 00
Subtotal	2.73
Sales Tax(Exempt)	0.00
Order Total	2 73
Balance Due	0 00
Terms; Acct Bill	

Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

Talladdladladdaahdladdadkadladladd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
127033335001	2.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-20	Net 30	02-NOV-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET			SHIP TO ID			ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334 450009196			DISTRICT 1 2017			127033335001		01-0CT-20		02-0CT-20	
BILLING ID ACCOUNT MANAGER		RELEASE ORDERED BY		Ÿ		FLOOR/BUILDING			COST CENTER		
32516			CAROL MASCELLINO			2					
CATALOG ITEM #/ Manuf code		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	1	QTY B/0	UN PRI			EXTENDED PRICE
360677 3585499238		INDEX,ERASABLE,5	-TAB,COLO	ST	4	4	0		0.53	30	2.12

Maria Newwe

RECEIVED

OCT 1 9 2020

D-1 COUNTY COMMISSION

DC# 5105682065 1922/20

SUB-TOTAL

2.12

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

2.12

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. Shortege or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

127033335001

02-0CT-20

2.12

ANGONT ENGLOSED

FLO

000325167 1270333350013 00000000212 1 7

Please Send Your Check to: OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

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OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

127033335-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Oct-2020

Delivery Date:

02-Oct-2020

					Item Details				
Line	Ordered	Duantity Paccings	Back Ordered	Item Number Migr Code Customer Code	Des críptio n	Units	Unit Price	Total	Carton ID
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301
		ě					RECEIVED OCT 2 2 2 1 COUNTY COM	O 2020 MMISSION	

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2 12
Small Order Handling Fee	0 00
Subtotal	2 12
Sales Tax(Exempt)	0.00
Order Total	2 12
Balance Due	0 00
Terms: Acct Bill	





OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

127033335-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Oct-2020

Delivery Date:

02-Oct-2020

					Item Details				
	Quantity			Item Number					
	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Garlon ID	
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2 12	49788301

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2 12
Small Order Handling Fee	0 00
Subtotal	2 12
Sales Tax(Exempt)	0.00
Order Total	2,12
Balance Due	0.00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123243306001	20.03	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-20	Net 30	12-OCT-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500103966

ACCOUNT NUMBER BLANKET PO			SHIP TO II)		ORDER NI	JMBER	ORDER DATE	SHIP	PED DATE	
27327334		45000919		DISTRICT	2017		12324330	06001	09-SEP-20		EP-20
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY	(FLOOR/BI	JILDIN	G CO	ST CENTE	R
32516				CAROL MASS	ELLINO		2				
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER IT	TEM #	U/M	QTY ORD		QTY B/O	1	UNIT	EXTENDED PRICE
445511 EN92			BATTERY,AAA,E 445511	NERGIZER,24/	ВХ	1	1	0		7.990	7.99
909398 EVEA23BPZ2			BATTERY,12VOL 909398	LT,ENERGIZER	PK	1	1	0		5.290	5.29
203349 30001			MARKER,SHARF 203349	PIE,FINE,DZ,BL	DZ	1	1	0		6,750	6.75

RECEIVED SEP 2 1 2020 D-1 COUNTY COMMISSION

Maria Maria

DELIVERY

0.00

20.03

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

20.03

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.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

DISTRICT 1 COMMISSION OFFICE

32516

123243306001

10-SEP-20

20.03

AMOUNT ENCLOSED

FLO

000325167 1232433060017 00000002003 1 3

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32 837

Order Number

123243306 00 h

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#, 27327334 Contact: CAROL MASCULL No

Contact: Phone#:

321-607-6901

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1

* Note: Your order contains additional cartons of merch. from secondary Warehouse Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door 0612:000 00%

Order Date: 09-Sep 2024

Delivery Date:

10-Sep 2040

					Item Details				
	C	uantity		Item Number					
ine:	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Š	Unit Price	Totat	$(\sim t^{\mu}(r,t),\ i)$
/1	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/BX	ВОХ	7.990	7 GG	2007 (* 15)
,2	1	1	0	EVEA23BPZ2	BATTERY, LITHIUM, A23-PHOTO	PK	5.290	5 79	
3	1	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	6 750	(Sing Feb.	4 01
						RECEIVE)		
					D-	SEP 1 0 2	1		

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	20.03
Small Order Handling Fee	() (ii)
Subtotal	20 03
Sales Tax(Exempt)	0.00
Order Total	20 03
Balance Due	0.00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
109990349001	30.95	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-20	Net 30	31-AUG-20

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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45,001029/1

ACCOUNT NUMBER BLANKE 27327334 -450009		HIP TO ID ISTRICT 1 2017		ORDER NU 10999034		ORDER DATE 28-JUL-20	SHIPPED DATE 29-JUL-20		
BILLING ID ACCOUNT MANAG		LEASE ORDERED BY			ILDING	G COST	COST CENTER		
32516		AROL MASCELLING		2					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY		QTY B/0	UNI PRI			
105066 1742664	PEN, SHARPIE, FINE, I 105066	DZ, BL DZ	1	1	0	9.6	70 9.6		
787573 OIC22102	TRAY/SORTER SYSTE 787573	EM,BK PK	1	1	0	12.0	70 12.0		
242775 242775OD	PORT,PAPER,W/PRNO 242775	G,10PK PK	1	1	0	1.79	50 1.7		
5706483 FEEFOR242775	IMPORT SURCHARGE 5706483	E EA	1	1	0	0.13	30 0.1		
509328 AH806-12-BL-0.7MM	PEN,GEL,ROLLER,0.7M 509328	MM,12/PK DZ	1	1	0	7.3 RECEIVE	30 7.3 D		
	, 24					AUG 1 0 2	020		

Mareia Newsee

D-1 COUNTY COMMISSION

	DOC# 5105672403	SUB-TOTAL	30.95
	8/12/20 8M	DELIVERY	0,00
ĺ	•	SALES TAX	0.00
	All amounts are based on USD currency	TOTAL	30.95
To	o return supplies, please repack in original box and insert our pa-	king list, or copy of this invoice. Please note p	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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109990349001	29-JUL-20	30.95	

FLO

000325167 1099903490010 00000003095 1 9

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

109990349-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

28-Jul-2020

Order Date:

Delivery Date:

29-Jul-2020

Line	C	luantity	Name of the	Item Number	Item Details				
	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	9 670	9 67	88874601
2	1	1	0	OIC22102	TRAY/SORTER SYSTEM, BK	PK	12 070	12 07	•
3	1	4	0	242775 242775OD	PORT,PAPER,W/PRNG,10PK	PACK	1.750	1 75	88874601
4	1	1	0	5706483 FEEFOR242775	IMPORT SURCHARGE	4) (4	0 130	0.13	
5	1	1	0	509328 AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	DOZ	7 330	7.33	88874601
						ľ	REC	EIVED	1
				1			JUL 2	9 2020	
			i			1	D-1 COUNTY	COMMISSION	l

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	30.95
Small Order Handling Fee	0 00
Subtotal	30 95
Sales Tax(Exempt)	0.00
Order Total	30 95
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

Office Depot. Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469778309001	16.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-APR-20	Net 30	04-MAY-20

SHIP TO:

	2		
381			
8			

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747 TallenhHaallahllanhdlachlalladlladladladlah

4500103916

TAXONIN TOTAL					10				
ACCOUNT NUMBER	BLANKET PO	SHIP TO	ID		ORDER NU	MBER	ORDER DAT	E SH	IPPED DATE
27327334	4500091962	DISTRIC	T 1 2017		46977830		01-APR-20		- APR-20
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED	BY		FLOOR/BU	ILDIN	G C	OST CE	NTER
32516		CAROL M	ASCELLINO		2				
CATALOG ITEM #/ MANUF CODE	DESCRI CUST	PTION/ OMER ITEM #	U/M	QTY ORD		QTY B/0	1	UNIT PRICE	EXTENDE:
810838 810838	FOLDEF 810838	R,LTR,1/3CUT,100BX,N	/ BX	1	1	0	1	6.090	6.09
203174 25025	HIGHLI0 203174	GHTER,MAJ	DZ	2	2	0		5.250	10.50

Marin Newsel

APR 1 4 2020

D-1 COUNTY COMMISSION

#5105657422

SUB-TOTAL

16.59

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL 16.59

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 ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

469778309001

02-APR-20

AMOUNT 16.59

FLO

000325167 4697783090011 00000001659 1 9

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413

Charlotte NC 28201-1413

MODRIE MODORA

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

469778309-001

Order Summary

0

0

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Additional Information

Gustomer#: 27327334

Contact: Phone#: CAROL MASCELLINO 321-607-6901

Carton Counts Repack / Split Case Full Case Bulk Total

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date: 01-Apr-2020 02-Apr-2020

					Item Details				
		uantity		Item Number				**********	
Line	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	Units	Unil Price	Total	Carton ID
1	1	1	0	810838	FOLDER, LTR. 1/3CUT, 100BX, MANILA	BOX	6.090	6 09	27392601
2	2	2	0	203174 25025	HIGHLIGHTER,MAJ ACC, YEL, DOZ	DOZ	5 250	10_50	27392601
						. *			
9					,				
8									
1							1		
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							API	8 6 2020	
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- 1							Dal COUN	TY COMMISS	ran l
1			- [description (Inc.)	ION
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1				3					
1)									

Thank you for your order. If you have any questions regarding your order please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	16 59
Small Order Handling Fee	0 00
Subtotal	16 59
Sales Tax(Exempt)	0.00
Order Total	16.59
Balance Due	0_00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
453679315001	52.29	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
10-MAR-20	Net 30	13-APR-20		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

#45001039lole

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	BLANKET 45000919 MANAGER	62	SHIP TO I DISTRICT ORDERED B	1 2017		ORDER NU 45367931 FLOOR/BU	5001	ORDER D	20 10-M	PED DATE AR-20
32516		-	CAROL MAS	CELLINO		2	LLDING	3	COST CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/0	T	UNIT	EXTENDED
305129 207599		FRAME, LEMANS, 8 305129	3.5X11,BLACK	EA	7	7	0		3.800	26.60
582197 554C		PAPER,LINEN,25% 582197	6,24#,500RM,	RM	1	1	0		25.690	25.69

RECEIVED MAR 2 4 2020 D-1 COUNTY COMMISSION

Mary Numer 2004 5105654428

SUB-TOTAL

52.29

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

52,29

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

DISTRICT 1 COMMISSION OFFICE

32516

453679315001

10-MAR-20

52,29

FLO

000325167 4536793150011 00000005229 1 2

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

453679315-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact* Phone#:

CAROL MASCELLING 321-607-6901

Carton Counts Repack / Split Case Full Case Bulk

Total

BLK 4500091962 D-1 FLR/ 2

Additional Information

Route/Stop/Door, 0612/000/009

Order Date: Delivery Date: 05-Mar-2020

10-Mar-2020

					Item Details				
ine	Crdened	luantity peddius	Back Ordered	ltem Number Mfgr Code Customer Code	Description	\$ 	Unil Price	Total	Carlon ID
1	7	7	0	305129 207599	FRAME,LEMANS,8 5X11,BLACKBROWN	EACH	3 800	26 60	11067601 11204101
2	1	1	0	582197 554C	PAPER.LINEN,25%,24#,500RM,WHIT	REAM	25 690	25 69	11067601
							R	ECEIVED R 1 0 2020 NTY COMMIS:	1

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	52 29
Delivery Charge	0_00
Subtotal	52 29
Sales Tax(Exempt)	0.00
Order Total	52 29
Balance Due	0 00
Terms; Acct Bill	

ST CONTRACTOR OF THE PARTY OF T

BILL TO:

Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
412340201001	19.57	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-19	Net 30	06-JAN-20

SHIP TO:

900148

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

-lallanlillanlindillanlalla	սհեռևուհեռվետևեն

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE

STE 2 2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

965046 404C			PAPER,FINE BUS,2965046	5%,24#,RM,	вх	1	1	0		19.57	70	19.57
CATALOG ITE Manuf cod			DESCRIPTION/ CUSTOMER ITEM	H	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				CAROL MAS	CELLINO		2			-		
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDIN	G	COST	CENTER	
27327334		45000919	62 4500103966	DISTRICT	1 2017		41234020		OS-DEC-		06-DEC-	
ACCOUNT NUM	BEK	BLANKET	PO	SHIP TO I	D		ORDER NU	MBER	ORDER D	ATE	SHIPPED	DATE

DOG# 5105642721

Walia Newen

RECEIVED

DEC 2 7 2019

D-1 COUNTY COMMISSION

 SUB-TOTAL
 19.57

 DELIVERY
 0.00

 SALES TAX
 0.00

 All amounts are based on USD currency
 TOTAL
 19.57

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. Shortege or damage must be reported within 5 days after delivery.

A .	DETACH	HERE		

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	412340201001	06-DEC-19	19.57	

FLO

000325167 4123402010017 00000001957 1 3

Please Send Your Check to: OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

412340201-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Order Date:

Route/Stop/Door: 0612/000/009 05-Dec-2019

Delivery Date:

06-Dec-2019

					Item Details				
↓ Line i	Ordered	Quantity Decous	Back Ordered	ltem Number Mfgr Code Customer Code	Description	s; c()	Unit Price	Total	Carlon ID
1	1	1	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19 570	19.57	27391301
			,		RECEIVED DEC - 6 2019 D-1 COUNTY COMMISSION				

Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOTA

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	19.57
Small Order Handling Fee	0,00
Subtotal	19.57
Sales Tax(Exempt)	0.00
Order Total	19.57
Balance Due	0,00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
394046734001	-9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-NOV-19		01-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

folloddoddalladdadadladBadladald

ACCOUNT NUMBER	BLANKET P		SHIP TO I			ORDER NU		DER DATE		ED DATE	
27327334 4500091962		2	DISTRICT	DISTRICT 1 2017		394046734001 23-0CT		-OCT-19	Γ-19 01-NOV-19		
BILLING ID ACCOUNT MANAGER		RELEASE	ORDERED B	RED BY		FLOOR/BU	ILDING	COST	CENTE	CENTER	
32516			CAROL MAS	CELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/O	_	NIT ICE	EXTENDED PRICE	
24569 PEN,BP,RT,5MM,12 AH534-BK 124569		M,12PK,BLUE	DZ	-2	-2	0	4	650	-9.3		

Marken Newser 200# 5105636649

RECEIVED NOV - 8 2019D-1 COUNTY COMMISSION

-9.30 SUB-TOTAL 0.00 DELIVERY SALES TAX 0.00 TOTAL

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.

DET	ΓΑСΗ Ι	HERE
-----	--------	------

CUSTOMER NAME BILLING ID

All amounts are based on USD currency

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

394046734001

01-NOV-19

-9.30

DO NOT PAY

FLO

000325167 3940467340018 00000000930 0 4

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

CINCINNATI OH

45263-0813

ORIGINAL INVOICE

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:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
384934721001	9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-19	Net 30	04-NOV-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

DEPOT, Inc.

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdladladdlaalattadadladladladladlad

4500103966

ACCOUNT NU 27327334	MBER	BLANKET 45000919		SHIP TO I			ORDER NU 38493472		ORDER D		SHIPPED 03-0CT-	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	BY		FLOOR/BU	ILDING		COST	CENTER	
32516				CAROL MAS	CELLINO		2					
MANUF COL			DESCRIPTION CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/0		UN: PRI	- 1	EXTENDED PRICE
124569 AH534-BK			PEN,BP,RT,.5N 124569	M,12PK,BLUE	DZ	2	2	0		4.6	50	9.30

Maria newen

RECFIVED OCT 1 5 2019 D-1 COUNTY COMMISSION

C# 510563293

SUB-TOTAL

DELIVERY

0.00

9.30

200576-000126

All amounts are based on USD currency

SALES TAX TOTAL

0.00 9.30

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

DISTRICT 1 COMMISSION OFFICE

32516

384934721001

03-0CT-19

9.30

FLO

000325167 3849347210012 00000000930 1 8

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Wednesday, October 23, 2019 1:24 PM

To:

Mascellino, Carol

Subject:

Return Confirmation #394046734-001

Attachments:

Return_394046734-001_A.pdf

Office Depot - 888.2.OFFICE (888.263.3423) RETURN ORDER CONFIRMATION

Thank you for shopping with us.

This email confirms your request for return order number: 394046734-001.

You may download and print your shipping label(s) from the attached file(s). The number of labels should correspond to the number of boxes you've stated for your return. Please follow the instructions for preparing your package(s) and delivering to the designated parcel service. To cancel this return please contact your customer representative. You can view details of your return in the Order History section of your account.

HOW TO PREPARE YOUR PACKAGE(S)

- 1 Print your Label for each order number. Your total number of shipping labels should correspond to the number of boxes you've specified to return.
- 2 Attach Your Label to the appropriate box of items making sure that the addresses and bar codes are clearly visible and legible.
- 3 Drop Off your package(s) at an authorized shipping outlet or drop box for the parcel carrier designated to handle your return.

Please note: You will need Adobe Acrobat reader 5 or above to print your labels. If you do not have Adobe Acrobat Reader, visit the Adobe website.

RETURN INFORMATION

Return Order Number: 394046734-001 Your items are scheduled for: Drop Off Return Request Date: 10/23/2019 Original Order Number: 384934721-001

Return Carrier: UPS Ground

SHIP FROM INFORMATION
Ship From Address:
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE, FL 327804747
321-633-2093

BILLING INFORMATION
Billing Contact: CAROL MASCELLINO
321-607-6901

FLR/BLG: 2

BLK PO: 4500091962

Cost Ctr: **REL:**

Refund Method(s):

Account Billing - Amount: (9.30)

BILLING INFORMATION

Billing Contact: CAROL MASCELLINO 321-607-6901 Refund Method(s):

Account Billing. Amount: (9.30)

BLK PO: 4500091962

Contact: CAROL MASCELLINO

FLR/BLG: 2

LOC: 1214:Third Party

RETURN ORDER NUMBER 394046734-001

Cart Items:

Sku QTY UM Price Credit

124569 2 dozen \$4.650 (9.30)

FORAY(tm) Super Comfort Grip Retractable Ballpoint Pens, Fine Point, 0.5 mm, Blue Barrels, Blue Ink, Pack Of 12

Subtotal: -9.30

Tax:

0.00

Delivery: 0.00

Misc.:

0.00

-----Total Credit: -9.30

LEGEND

QTY: Quantity To Return UM: Unit of Measure

Price: Price per Individual Unit

Return action: Return for Credit

Return reason: CL

Got a question? We're taking care of business every day, and we are ready to help. Call Us: 800.GO.DEPOT (800-463-3768) or Text Us: 904-853-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point

ACKING LIST

OFFICE DEPOT 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

384934721-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

let Confirmation = 394046734

Carton Counts Repack / Split Case Full Case 0 0 Bulk Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0745/000/215

Order Date:

02-Oct-2019

Delivery Date:

03-Oct-2019

		966			Item Details	3			
	Quantity			Item Number					
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	124569 AH534-BK	PEN,BP,RT, 5MM,12PK,BLUE	DOZ	4.650	9.30	26448601
							RECEIVED	1	State of the August and August an
							OCT 7 20		
						D-1 C	OUNTY COMM	19.8 1 ON	
<	\mathcal{T}	γ.	-1	5105	1032954				

Thank you for your order. If you have any questions regarding your order. please call us toll free at CUSTOMER SERVI. PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 384933406-001 2019-10-09

Merchandise Total	9,30
Small Order Handling Fee	0.00
Subtotal	9.30
Sales Tax(Exempt)	0.00
Order Total	9 30
Balance Due	0.00
Terms: Acct Bill	

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

Office Depot. Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393934531001	20.68	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tallockilmiliskilminilmikintimilimilmilmikit

ACCOUNT NUMBER BLANKET 27327334 45000919	62 DIS	P TO ID TRICT 1 2017	-	ORDER NU 39393453		ORDER DATE 23-OCT-19		PED DATE OCT-19
BILLING ID ACCOUNT MANAGER 32516		ERED BY OL MASCELLINO		FLOOR/BU 2	ILDIN	G COS	T CENT	ER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	Q T Y		QTY B/O	1	UNIT	EXTENDED PRICE
118645 35556	STAPLE, OPTIMA, PREMIL 118645	JM,375 BX	1	1	0		3.110	3.11
355143 AH534-6-BL	PEN,BP,RT,FORAY,MED, 355143	6PK,B PK	2	2	0	(6.890	13.78
9442240 BSN65366	CLIP,BINDER,SMALL,BLK 9442240	,40CT PK	1	1	0	;	3.790	3,79

Maxwelle 105635466

RECEIVED 100V - 12019**D-1 COUNTY COMMISSION**

All amounts are based on USD currency

SUB-TOTAL 20.68 DELIVERY 0.00 SALES TAX 0.00 TOTAL 20.68

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 HEKE	•			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	Î
DISTRICT 1 COMMISSION OFFICE	32516	393934531001	24-0CT-19	20.68		

FLO

000325167 3939345310011 00000002068 1 4

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393934531-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Secondary Warehouse Total * Note: Your order contains additional cartons of merch.

from secondary Warehouse

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date:

Delivery Date:

23-Oct-2019 24-Oct-2019

					Item Details				
ine	Ordereo	Suipped Shipped Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	<u></u>	Unit Price	Total	Carton ID
1	1	1	0	118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	BOX	3 110	3 11	78359501
2	2	2	0	355143 AH534-6-BL	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	6 890	13.78	78359501
3	1	1	0	BSN65366	CLIP.BINDER,SMALL,BLK,40CT	PK	3 790	3 79	
							RE	CEIVED	Masicavos
1							OCT	2 4 2019	-
- 8			- 1				D-1 COUNT	Y COMMISS.	TON

Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	20_68
Small Order Handling Fee	0_00
Subtotal	20 68
Sales Tax(Exempt)	0.00
Order Total	20.68
Balance Due	0_00
Terms: Acct Bill	





Page 1 of 1

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393934531-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information .

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

23-Oct-2019

Delivery Date:

24-Oct-2019

Parent Order Number 393934531

					Item Details				
-		Quantity		Item Number					
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	4,	Unit Price	Total	Carton IE
1	1	1		118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	ВОХ	3.110	3.11	78359501
2	2	2	0	355143 AH534-6-BL	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	6 890	13,78	78359501
3	1	- 1	0	BSN65366	CLIP,BINDER,SMALL,BLK,40CT	PK	3.790	3,79	. (*)
į									
į									
				9					

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	20_68
Small Order Handling Fee	0.00
Subtotal	20.68
Sales Tax(Exempt)	0.00
Order Total	20 68
Balance Due	0 00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393940848001	2.70	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

TaBaddhalladdaalalladdalladladladdall

4500103911

181529 30301			PENCIL,#2 PO 181529	LY LEAD,DISP,1	DZ	1	1	0		2.70	00	2,70
MANUF COD			DESCRIPTION CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				CAROL MAS	CELLINO		2				CENTER	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	7		FLOOR/BU			COST		
27327334		45000919		DISTRICT			39394084		23-0CT-		24-0CT-	
ACCOUNT NUM		BLANKET		SHIP TO I)		ORDER NU	MRFR	ORDER D	ATE	SHIPPED	DATE

24 5105635465

RECEIVED NOV - 1 2019**D-1 COUNTY COMMISSION**

SUB-TOTAL

0.00

2.70

DELIVERY

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

2.70

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

DISTRICT 1 COMMISSION OFFICE

32516

393940848001

24-0CT-19

2.70

FLO

000325167 3939408480016 00000000270 1 1

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393940848-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

23-Oct-2019

Delivery Date:

24-Oct-2019

						Item Details				
- 4	Quantity			Item Number						
ine	Ordered	Shipped	Ordered	Migr Code Customer Code	N.	Description	25	Unit Price	Total	Carton IE
1 (100)	1	1		181529 30301	PENCIL.#2	2 POLY LEAD,DISP,12/PK	DOZ	2 700	2.70	78410201
1			190					RI	ECEIVED	_
1								1		
								i	2 4 2019	- 1
A 44 MA			į					OCT		ON
			114					OCT	2 4 2019	ON
A WARE TO STATE OF								OCT	2 4 2019	ON Proceedings

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	270
Small Order Handling Fee	0.00
Subtotal	2.70
Sales Tax(Exempt)	0.00
Order Total	2 70
Balance Due	0_00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tollanlillandialdhaadadhaddaadhaddaadhadada

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
384933406001	36.14	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
03-OCT-19	Net 30	04-NOV-19		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500103966

ACCOUNT NUMBER 27327334	BLANKET 1		SHIP TO I			ORDER NU		ORDER DATE	SHIPPED DATE
BILLING ID ACCOUNT			ORDERED BY	7		38493340 FLOOR/BU	a er er og det er er er	02-0CT-19 COST	03-0CT-19 CENTER
32516			CAROL MAS	ELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O	UN PRI	IIT EXTEND CE PRI
249164 654-18CTCP		NOTES,POST-IT(F 249164	R),3X3,CAPET	PK	1	1	0	14.1	40 14
439840 2051-3PK		NOTES,POST-IT,C 439840	UBE,2X2,3/P	PK	1	1	0	4.5	500 4
293799 43970-8		NOTEBOOK,SPRL 293799	.,70S,WD,6P,	PK	2	2	0	3.5	590 7
305466 99401		PAD,PERF,8.5X11, 305466	OD,LGL RLD	DZ	1	1	0	10.3	320 10

RECEIVED 007 1 5 00 19 D-1 COUNTY CUMMISSION

Doc# 5/05632953

SUB-TOTAL

DELIVERY

0.00

SALES TAX

0.00

36.14

All amounts are based on USD currency

TOTAL

36.14

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 demage must be reported within 5 days after delivery.

UEI	LVL	HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

384933406001

03-0CT-19

36.14

FLO

000325167 3849334060016 00000003614 1 5

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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





* * * PACKING LIST *

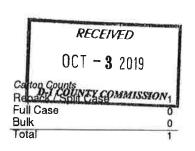
OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

384933406-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**



Customer Information

Customer#: 27327334

Contact: Phone#: **CAROL MASCELLINO** 321-607-6901

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

02-Oct-2019

Delivery Date:

03-Oct-2019

Parent Order Number 204022406

A.	34				Item Details				
		Quantity		Item Number					1
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	249164 654-18CTCP	NOTES,POST-IT(R),3X3,CAPET,18P	PACK	14.140	14.14	64329501
2	1	1	0	439840 2051-3PK	NOTES,POST-IT,CUBE,2X2,3/PK	PACK	4.500	4.50	64329501
3	2	2	0	293799 43970-8	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	3.590	7.18	64329501
4	1	1	0	305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	10.320	10.32	64329501
		^ ~		-10	10000				
	X	7C	,口	こりしら	632953				

Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money. PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 384934721-001 2019-09-30

Merchandise Total	36.14
Small Order Handling Fee	0.00
Subtotal	36.14
Sales Tax(Exempt)	0.00
Order Total	36.14
Balance Due	0.00
Terms: Acct Bill	

VIIICe DEPOT, Inc.

PO BOX 630813 CINCINNATI OH 45263-0813

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

IHANKS FOR YOUR ORDER

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
316026825001	6.65	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
16-MAY-19	Net 30	17-JUN-19		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tallashlashdhadadhadhadhadhadhadh

4500100750

349010 23079			INDEX,8 TAB,WR 349010	RITE-ON,MULTI	ST	7	7	0		0.98	50	6.65
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				CAROL MASC	ELLINO		2					
BILLING ID ACCOUNT MANAGER RE		RELEASE	ORDERED BY			FLOOR/BUILDING		COST CENTER				
27327334		5000919		DISTRICT 1			31602682		15 MAY		16 MAY	
ACCOUNT NUM	IBER I	BLANKET	PA-	SHIP TO ID			ORDER NU	HOCD	ORDER D	MYE	SHIPPE	DATE

Maren Newen 200# 5105613397

RECEIVED MAY 23 2019 D-I COUNTY COMMISSION

300670-000164

All amounts are based on USD currency

SUB-TOTAL 6.65 DELIVERY 0.00 SALES TAX 0.00 6.65 TOTAL

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.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	316026825001	16-MAY-19	6.65		

FLO

000325167 3160268250015 00000000665 1 2

Please Send Your Check to:

OFFICE DEPOT, INC. 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.

000670-000164

00001/00001

81682701

CUSTOMER SERVICE CENTER 2925 WEST CORPORATE LAKES BLVD WESTON FL33331

WAVE

02

1 m

WEIGHT

STOP

000

1900 E5 | 12:07 PM

DOOR 005

29 sc

06-42

Location

ş

Z

Vendor Item Code

CUST# 27327334

554021 SET INV# 316026825/001 23079 CARTONID# 81682701 ******END OF CARTON******* INDEX,8 TAB.WRITE-ON,MULTI CL Description AUDITED BY: 0349010 SKC 0-72782-23079-6 UPC Weight Markout 1.078 Filled by

SORT #

BATCH

B()#

454



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflantika dinkBaadallankhillandladladladid

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
308992328001	12.91	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
30-APR-19	Net 30	03-JUN-19		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	BLANKET	30	SHIP TO I)		ORDER NU	MBER	ORDER	DATE	SHIPPED	DATE
27327334	450009196	52	DISTRICT '	2017		30899232	8001	29 APR	-19	30-APR-	19
BILLING ID ACCOUNT MANAGER		RELEASE	ORDERED BY			FLOOR/BUILDING			COST CENTER		
32516			CAROL MAS	ELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	m #	U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
633984 ODP77145		ENVELOPE,#10,SE 633984	C,C/S,500BX	ВХ	1	1	0		12,91	10	12.91

Maria Nuvell



SUB-TOTAL

12.91

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

12.91

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

DISTRICT 1 COMMISSION OFFICE

32516

308992328001

30-APR-19

12.91

FLO

000325167 3089923280010 00000001291 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

308992328-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date:

29-Apr-2019 30-Apr-2019

					Item Details				
Line	Ordered	luantity Supposed in Supposed	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carlon IE
1	1	ਲ 1	0	633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX	ВОХ	12 910	12.91	39240901
								EIVED 0 2019 COMMISSION	

Thank you for your order. If vou have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	12.91
Small Order Handling Fee	0.00
Subtotal	12,91
Sales Tax(Exempt)	0.00
Order Total	12.91
Balance Due	0 00
Terms: Acct Bill	



FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

BILL TO:

STE 2

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
307421960001	28.39	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE 27-MAY-19	
26-APR-19	Net 30		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

hallanlallandlahdraaladlanfiladlandlandlahdd

4500100750

DISTRICT 1 COMMISSION OFFICE

ACCOUNT NUMBER	BLANKET	PO	SHIP TO	0		ORDER NU	MRER	ORDER D	ATE IS	SHIPPED	DATE
27327334	45000919		DISTRICT			30742196		25-APR-		26-APR-1	
BILLING ID ACCOU	INT MANAGER	RELEASE	ORDERED E	3Y		FLOOR/BU	ILDIN	G		ENTER	
32516	7	4-1-1	CAROL MAS	CELLINO.		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/O		UNI1	- 1	EXTENDED PRICE
105066 1742664		PEN, SHARPIE, 105066	FINE, DZ, BL	DZ	1	1	0		28.390	0	28.39

COUNTY COMMISSION

RECEIVED MAY - 1 2019

D-1 COUNTY COMMISSION

Mulin Mysell

DC# 5105610699

SUB-TOTAL

28.39

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

28.39

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

DISTRICT 1 COMMISSION

32516

307421960001

26-APR-19

28.39

FLO

000325167 3074219600014 00000002839 1 7

Please Send Your Check to:

OFFICE

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

CAROL MASCELLINO

321-607-6901

Order Number

307421960-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

RECEIVED

APR 2 6 2019

B-1 COUNTY COMMISSION

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

Customer Information

Contact:

Phone#:

Gustomer#: 27327334

BLK 4500091962 D-1 FLR/ 2 Route/Stop/Door: 0612/0

Route/Stop/Door: 0612/000/009 Order Date: 25-Apr-2019 Delivery Date: 26-Apr-2019

					Item Details				
		Quantity		Item Number					
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28,390	28.39	36898401
						0.00	7		
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							į.		

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

28.39
0,00
28 39
0.00
28.39
0.00



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tulladdladladdaakalladdalladladladladlad

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
290905429001	14.88	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
21-MAR-19	Net 30	22-APR-19		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	SHIP TO I			ORDER NL		ORDER D		SHIPPED DATE		
27327334 4500091962 BILLING ID ACCOUNT MANAGER RELEASE			DISTRICT 1 2017 ORDERED BY			290905429001 20-MAR FLOOR/BUILDING			COLUMN TO STATE OF THE PARTY OF	21-MAR-19 Enter
32516			CAROL MAS				-	S COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	n #	U/M	QTY	71.	QTY B/0		UNIT	
479560 RTP-030038		PEN,RET,BP,1.0MN 479560	/I,12/PK,BLU	DZ	2	2	0		3.030	0 6.0
479608 RTP-030040		PEN,RET,BP,1.0MN 479608	/I,12/PK,BLK	DZ	1	1	0		3.040	0 3.0
355143 RTP-009896-OP-087-08	6	PEN,BP,RT,FORAY 355143	,MED,6PK,B	PK	2	2	0		2.890	0 5,7

RECEIVED

MAR 2 8 7019

D-I COUNTY ERMITAMEN

Maren Newsee DC#510507172

SUB-TOTAL

14.88

000655-000156

DELIVERY

0.00

SALES TAX

TOTAL

0.00 14.88

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

290905429001

21-MAR-19

14.88

......

FLO

000325167 2909054290010 00000001488 1 0

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



*** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

290905429-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 20-Mar-2019

Delivery Date:

21-Mar-2019

					Item Details				
Line	Ordered	Suipped Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	479560 RTP-030038	PEN,RET,BP,1.0MM,12/PK,BLUE	DOZ	3 030	6.06	12195001
2	1	1	0	479608 RTP-030040	PEN,RET,BP.1 0MM,12/PK,BLK	DOZ	3 040	3.04	12195001
3	2	2	0	355143 RTP-009896-OF	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	2 890	5.78	12195001
							RECEIVEL MAR 21 20 OUNTY COMM	019	er mercetekkimis mil

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	14.88
Small Order Handling Fee	0.00
Subtotal	14,88
Sales Tax(Exempt)	0,00
Order Total	14 88
Balance Due	0.00
Terms: Acct Bill	



FEDERAL ID:59-2663954

45263-0813

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

talladdladladdinididaddadladladdinidi

USMINATED

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
283610859001	66.08	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
05-MAR-19	Net 30	08-APR-19		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919	52 DI		2017		ORDER NU 28361085		ORDER DATE 04-MAR-19	SHIP 05-M	PED DATE AR-19
BILLING ID ACCOUNT MANAGER 32516		ORDERED BY CAROL MASCELLING			FLOOR/BUILDING		G COST	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/0		NIT ICE	EXTENDED PRICE
210016 OD02972	BINDER,ODP,VW,RR,3' 210016	",WHITE	EA	2	2	0	5.	270	10.54
965046 404C	PAPER,FINE BUS,25%,2 965046	24#,RM,	вх	2	2	0	15.	230	30.46
633888 ODP78125	ENVELOPE,#10,PLN,246 633888	#,500CT	ВХ	2	2	0	12.	540	25.08

RECEIVED MAR 1 4 2019

D-1 COUNTY COMMISSION

#510560410le 3/15

SUB-TOTAL

66.08

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

66.08

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

DISTRICT 1 COMMISSION

32516

283610859001

05-MAR-19

66.08

AMOUNT ENCLOSED

FLO

000325167 2836108590014 00000006608 1 5

Please Send Your Check to:

OFFICE

OFFICE DEPOT 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.

461



OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

283610859-001

Order Summary

Shipping Address DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

CAROL MASCELLINO

Contact:

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 04-Mar-2019 05-Mar-2019

Delivery Date:

Item Details									
	Quantity		Item Number						
Line !	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	ะ รูปนั้	Unit Price	Total	Carton ID
11	2	2	0	210016 OD02972	BINDER,ODP,VW,RR,3",WHITE	EACH	5.270	10 54	80948801
2	2	2	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	15 230	30 46	80948801
3	2	2	0	ODP78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	12.540	25 08	80948801
			9						
Į									
			1						

Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	66 08			
Delivery Charge	0_00			
Subtotal	66 08			
Sales Tax(Exempt)	0.00			
Order Total	66.08			
Balance Due	0.00			
Terms: Acct Bill				



DERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lulhaddladladdadalladdadladladladladla

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270768074001	17.28	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-19	Net 30	11-MAR-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	BLANKET 45000919		SHIP TO I			ORDER NU		ORDER DATE		PED DATE
BILLING ID ACCOUNT		573-70	ORDERED B			27076807 FLOOR/BU		05-FEB-19 G CO	ST CENTE	EB-19 R
3			CAROL MAS	CELLINO		2				<u> </u>
CA TG ITEM #/ M, CODE		DESCRIPTION/ CUSTOMER ITEM	ı #	U/M	QTY ORD		QTY B/0	_ I	UNIT	EXTENDE PRIC
944272 5366		LABEL, LSR, FILE, 15 944272	00/PK,WHT	PK	1	1	0		17.280	17.2

Marcia Nuvier

RECEIVED

FEB 20 2019

D-1 COUNTY COMMISSION

5105601425

SUB-TOTAL

17.28

DELIVERY

0,00

SALES TAX

0.00 17.28

All amounts are based on USD currency

TOTAL

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

A

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

270768074001

06-FEB-19

17.28

FLO

000325167 2707680740014 00000001728 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



*** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

270768074-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO 321-607-6901

Phone#:

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

05-Feb-2019

Delivery Date: 06-Feb-2019

					Item Details	3
Line	Ordered	uantity Peddiys	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Unit Price Total Cartor
1	1	1	0	944272 5366	LABEL,LSR,FILE,1500/PK,WHT	PACK: 17.280 17.28 612047
						RECEIVED FEB - 6 2019 D-1 COUNTY COMMISSION
						D-1 COUNTY COMMISSION
-						***
						a

Thank you for your order. If vou have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	17,28
Small Order Handling Fee	0.00
Subtotal	17.28
Sales Tax(Exempt)	0,00
Order Total	17 28
Balance Due	0,00
Terms: Acct Bill	



FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tallanlallandlalallandsallandlandlandlandsalal

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
273644348001	2.84	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
13-FEB-19	Net 30	18-MAR-19	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334 BILLING ID ACCOU 32516	450009196 NT MANAGER	52	ORDERED E	1 2017 Y		ORDER NO 27364434 FLOOR/BO	8001	ORDER I 12-FEB	19	SHIPPED 13-FEB- CENTER	
		7	CAROL MAS	CELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI		EXTENDED PRICE
214718 35550		STAPLES,HD,3/8",29	500/BX	вх	1	1	0		2.8	40	2.84

Marin Muse

%.g FEB 2 D-1 COUNTE **ISTON**

000710-000152

DOC#5105601419

SUB-TOTAL

2.84

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

2.84

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 gredit 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

A INVOICE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

273644348001

DATE 13-FEB-19

2.84

FLO

000325167 2736443480014 00000000284 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

273644348-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date: 12-Feb-2019 13-Feb-2019

Item Details Quantity Item Number Line Mfgr Code Description Unit Price Total Carton ID Customer Code 214718 STAPLES.HD.3/8".2500/BX BOX 2.840 2.84 66570001 35550 RECEIVED FEB 1 8 2019 D-1 COUNTY COMMISSION

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.84
Small Order Handling Fee	0.00
Subtotal	2 84
Sales Tax(Exempt)	0.00
Order Total	2.84
Balance Due	0.00
Terms: Acct Bill	



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tollooldoollableedolladdalladlaalladladladd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
267782111001	51.99 /	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
31-JAN-19 ✓	Net 30	04-MAR-19	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

709336 SMD52334		GUIDE,BLNK TB,1/3 709336		BX	ORD 1	1	0		51.99		PRICE 51.99
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM		U/M	QTY	QTY	QTY B/0		UNI		XTENDED
32516			CAROL MA	SCELLINO		2					
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED	BY		FLOOR/BU	ILDIN	G	COST	ENTER	
27327334	45000919	62	DISTRICT	1 2017		26778211		30-JAN-		31-JAN-19	
ACCOUNT NUMBER	BLANKET	PO	SHIP TO	ID	13	ORDER NU	MBER	ORDER I	DATE I	SHIPPED D	ATE

Mucie Naved C# 5105699131

RECEIVED FEB - 6 2019 D-1 COUNTY COMMISSION

SUB-TOTAL

51.99

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

51.99

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

DISTRICT 1 COMMISSION OFFICE

32516

267782111001

31-JAN-19

51.99

FLO

000325167 2677821110015 00000005199 1 0

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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

OFFICE DEPOT #6876 1801 CYPRESS LAKE DR ORLANDO FL 32837 DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2

TITUSVILLE
FL 327804747

01/30/201

267762111001 528CFX2 RCUTE:612 STOP:0008 DOOR: 009 WAVE:03 BLK PO:4500091962

ATTN:CAROL MASCELLIND

ORDER: 267782111001

RefDa6876

DELV DT:01/31/2019

RT#: U612 CPO#: FLR/BLG:2 Item Number Description UM Ord Ship Price SND 52334 GUIDE, BLNK TB, 1/3C, LGL BX 1 1 1 000001 00001

THANK YOU FOR YOUR ORDER SEE REVERSE SIDE

468

PAGE NO:

9

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fedlaaldedladdaadadladdabadladladd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264447035001	25.31	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-19	Net 30	25-FEB-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

450 ACCOUNT NUMBER BLANKET 27327334 45000919	SHIP TO I			ORDER NU			SHIPPED DATE	
BILLING ID ACCOUNT MANAGER	RELEASE	ORDERED B CAROL MAS	Y		26444703 FLOOR/BU 2			24-JAN-19 Center
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M	GTY ORD	QTY	QTY B/0	UNI	
543280 OD752 1-3	MANILA FF,LTR,1/3 (543280	CUT	ВХ	1	1	0	9.49	90 9.49
917281 1534G	POCKET,FILE,LETTE 917281	ER,5.25" C	вх	1	1	0	9.51	10 9.51
963439 99100	CLIP,BINDER,LARGE 963439	E,12/BX	вх	1	1	0	4.20	00 4.20
561339 ODBC-BLK	CLIPS,BINDER,24PK 561339	(,MED,BLK	PK	1	1	0	2.11	0 2.11

Marin Muria

RECEIVED JAN 3 1 2019 D-1 COUNTY COMMISSION

SUB-TOTAL 25.31 **DELIVERY** 0.00 **SALES TAX** 0.00 **TOTAL**

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 soust be reported within 5 days after delivery.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	264447035001	24-JAN-19	25.31	

FLO

000325167 2644470350011 00000002531 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

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.

£ 5105698971 2/4/198N

00001/00001



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

264447035-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

RECEIVED

JAN 2 4 2019

D-1 COUNTY COMMISSION

Customer Information

Customer#: 27327334

Contact: CAROL I

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date:

23-Jan-2019 24-Jan-2019

					Item Details				
-		uantity		Item Number	İ				
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	543280 OD752 1-3	MANILA FF,LTR,1/3 CUT	ВОХ	9 490	9 49	52327801
2	1	1	0		POCKET,FILE,LETTER,5,25" CAP	вох	9 510	9 51	52327801
3	1	1	0		CLIP,BINDER,LARGE,12/BX	вох	4,200	4 20	52327801
4	1	1	0	561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK	PACK	2_110	2 11	52327801
The second second									

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	25.31
Small Order Handling Fee	0 00
Subtotal	25 31
Sales Tax(Exempt)	0.00
Order Total	25 31
Balance Due	0.00
Terms: Acct Bill	

REPRINT OF **ORIGINAL INVOICE**

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
214127974001	33.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-OCT-18	Net 30	05-NOV-18

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747 Jode delicated and belleville for

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

27327334	BER .		MANAGER		SHIP TO ID		RDER NUMBEI 214127974001	R	ORDER		SHIPPED DATE
21021001		Siple, Dustin Mark		אופוע	ICT 1 2017	31 1 2017 2			04-OCT-18		05-OCT-18
BILLING ID	BLA	NKET PO	RELE	ASE	ORDER	D BY	FLOOR/BUIL	-DIN	. 17	COST	CENTER
32516	450	00091962		CARC MASCE			2				- minute
CATALOG ITEM # / MANUF CODE	CODE CUSTOMER ITEM		EM#		U/M TAX	QTY	QTY	QT B/0		UNIT	EXTENDED
203125 25005	20312				DZ Y	1	1	0		5.300	5.30
105066 1742664	PEN,S 10506	SHARPIE,FINE 6	E,0.3MM,D		DZ Y	1	1	0		28.390	28.39
Δ1	,	w Nu							REC	EIVED 8 2018	\neg

D-1 COUNTY COMMISSION

DOC#5105690274 11/2	BIRSON	
DX#5115692281)	SUB-TOTAL TIERED DISCOUNT	33.69
JUH 5/000/2200	DELIVERY	0.00
12/13/18871	MISCELLANEOUS	00,0
ALL ALCOHOTO 105 THE THE THE THE THE THE THE THE THE THE	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	33.69

To return supplies, please repack in original box and insort our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not able collect.

Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 6 days after delivery.

DETACH	

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED DISTRICT 1 COMMI SSION OFFICE 32516 214127974001 05-OCT-18 33.69

> FLO 000325167 2141279740013 00000003369 1 1

PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT PO BOX 1413 **CHARLOTTE NC 28201-1413**

1

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Taking care of business

Order Detail

Order & Budget Information

Order Number: 214127974-001

Order Date: 10/04/2018

Ordered By: CAROL.MASCELLINO

Last Modified By: CAROLMASCELLINO

Last Modified On: 10/05/2018

Tracking: 214127974-001

Status: Delivered Shipped Date:

View Carton Details and Proof of Delivery

Delivery Date/Time: N/A

Comments:

RECEIVED

OCT -5 2018

D-1 COUNTY COMMISSION

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

STE 2

TITUSVILLE,

FL

32780-4747

USA

Billing Information

Billing Contact:

CAROL MASCELLINO

(321)607-6901Ext.0000

FLR/BLG 2

BLK PO

4500091962

Payment Method:

Account Billing

Amount: \$33.69

Order Summary

Description	1	Your Price / Unit	Quantity	Back Ordered B/O	Shipped	Total	Reorder Price / Unit	Ż
2014.0°	Sharple® Accent® Highlighters, Yellow, Pack Of Item # 20312512 Eco-conscious CaContract Items	\$5.30 / dozen	1	0	1	\$5.30	\$5.30 / dozen	
	Comments:							



Sharpie® Fine-Point Pens, Fine Point, 0.3 mm, Black

\$28.39

/ dozen

Barrels, Blue Ink, Pack Of 12 Item # 105066

Comments:

Subtotal:

\$28.39\$28.39 / dozen

\$33.69



ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

FEDERAL ID:59-2663954

BILL TO:

STE 2

THANKS FOR YOUR ORDER

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

	K SERVICE ORDER:	
INVOICE NUMBER	AMOUNT DUE	721-6592
274645161001 INVOICE DATE	-2.84	PAGE NUMBER
14-FEB-19	TERMS	Page 1 of 1 PAYMENT DUE
SHIP TO	1	14-FEB-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hillindillin	Naldhadalladalladladladladd	000		200 TIT	O S WASH USVILLE	IINGTON AVE FL 32780-47	47
ACCOUNT NUMBER BLL 27327334 BILLING ID ACCOUNT MA 32516 CATALOG ITEM #/ MANUF CODE	DESCRIPTION/	ICT 1 2017 D BY MASCELLING	2	ORDER N 2746451 LOOR/BI	UMBER ORD 51001 14. VILDING	ER DATE SHIP FEB-19 14-F	PED DATE EB-19 R
214718 35550	STAPLES,HD,3/8",2500/BX	U/M	QTY ORD	QTY SHP	QTY B/O	TINU	EXTENDED
This credit of -\$2.84 relates	214718 to involce 273644348001	ВХ	-1	-1	0	2.840	-2.84

RECEIVED FEB 20 2019

D-1 COUNTY COMMISSION

DC#5105(00)427 82W

SUB-TOTAL

Meine newer

-2.84

DELIVERY

0.00

All amounts are based on USD currency

-2.84

All amounts are based on USD currency

TOTAL

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 problems on the problem of the problems of 0.00

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE

INVOICE

DISTRICT 1 COMMISSION OFFICE

32516

274645161001

DATE

AMOUNT

AMOUNT ENCLOSED

14-FEB-19

-2.84

DO NOT PAY

FLO

000325167 2746451610014 00000000284 0 0

ase nd Your eck to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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

Mascellino, Carol

From:

Office Depot eCommerce Support <ecsupport@officedepot.com>

Sent:

Sunday, February 17, 2019 10:47 AM

To:

Mascellino, Carol

Subject:

Ordered Wrong Item [Ref.: 190214-001601]

Dear Carol,

Thank you for your email.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Barry, **E-Commerce Support** Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/15/2019 08.30 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Good morning Scott,

No worries at all. Thank you and have a great day!

Best Regards,

Carol S. Mascellino carol.mascellino@brevardfl.gov Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

From: Office Depot eCommerce Support [mailto:ecsupport@officedepot.com]

Sent: Friday, February 15, 2019 2:08 AM

To: Mascellino, Carol

Subject: Ordered Wrong Item [Ref.: 190214-001601]

Hi Carol,

Thank you for your e-mail.

I am sorry for the miscommunication the credit which will be credited to your account is \$ 2.84.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date:02/14/2019 08.40 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Good morning Scott,

The amount should be for \$2.84. It was for a box of staples. Thank you.

Best Regards,

Carol S. Mascellino
carol.mascellino@brevardfl.gov
Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

Ordered Wrong Item [Ref.: 190214-001601]

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

You will receive a credit \$21.19 in next month's billing cycle.

There's no need to return the items as you can keep, discard, or donate them.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496 Date:02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customerservice.email.responseNotRequested

Message: 214718/1 box

From:Savion

Date: 02/14/2019 08.25 AM

To: < carol.mascellino@brevardfl.gov > Subject: Ordered Wrong Item Reference number: 190214-001601

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

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Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customer service. email. response Not Requested

Message: 214718/1 box

From: Savion

Date: 02/15/2019 02.07 AM

To: <carol.mascellino@brevardfl.gov> Subject: Ordered Wrong Item Reference number: 190214-001601

Hi Carol,

Thank you for your e-mail.

I am sorry for the miscommunication the credit which will be credited to your account is \$ 2.84.

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Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.40 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Good morning Scott,

The amount should be for \$2.84. It was for a box of staples. Thank you.

Best Regards,

Carol S. Mascellino carol.mascellino@brevardfl.gov Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

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If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423. 6

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customerservice.email.responseNotRequested

Message: 214718/1 box

From: Savion

Date: 02/14/2019 08.25 AM

To: <carol.mascellino@brevardfl.gov>
Subject: Ordered Wrong Item
Reference number: 190214-001601

Hi Carol.

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

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If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customers ervice. email.response Not Requested

Message: 214718/1 box



* * * PACKING LIST

Page 1 of 1 OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

273644348-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

12-Feb-2019

Delivery Date:	13-Feb-2019

	Item Details								
_ine	Ordered	Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1	0	35550	STAPLES.HD,3/8",2500/BX	ВОХ	2 840	2,84	66570001
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Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.84
Small Order Handling Fee	0.00
Subtotal	2.84
Sales Tax(Exempt)	0.00
Order Total	2.84
Balance Due	0.00
Terms: Acct Bill	0.00



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tolladdiadiadikanlalladdalladladladladdi

THANKS FOR YOUR ORDER

IHANKS FUR 100% CRUENTONS

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
274297118001	2.64	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-19	Net 30	18-MAR-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500/C ACCOUNT NUMBER BLANKET PO 27327334 4500091962		PO	SHIP TO I			ORDER NU	MBER	ORDER DATE	SHIP	PED DATE	
27327334 4500091962 BILLING ID ACCOUNT MANAGER RELEASE		DISTRICT 1 2017					13-FEB-19		B-19		
	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G COS	CENTE	R
32516				CAROL MASO	ELLINO		2				
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITEM	ı #	U/M	QTY ORD	QTY SHP	QTY B/0		NIT ICE	EXTENDED PRICE
18645 35556			STAPLE,OPTIMA,PI	REMIUM,375	вх	1	1	0	2	.640	2.64

Marie Newsa

RECEIVED FEB 20 2019 D-1 COUNTY COMMISSION

5105601426 Por

SUB-TOTAL

DELIVERY

0.00

2.64

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

2.64

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

DISTRICT 1 COMMISSION OFFICE

32516

274297118001

14-FEB-19

FLO

000325167 2742971180018 00000000264 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

274297118-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

RECEIVED FEB 1 4 2019

D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO Phone#: 321-607-6901

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date:

13-Feb-2019 Delivery Date: 14-Feb-2019

					Item Detail	S			
1		luantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	BOX	2 640	2,64	68154201
			770-1 10			30000 - 3000			
- 1									
- 1									
- 1									
1			1						
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Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.64
Small Order Handling Fee	0.00
Subtotal	2 64
Sales Tax(Exempt)	0.00
Order Total	2 64
Balance Due	0.00
Terms: Acct Bill	



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

halbaddhadbaddhadbadladbaddadd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER		(000) 721-65	
	AMOUNT DUE	PAGE NUMBER	
243899531001	34.42	Page 1 of 1	
INVOICE DATE	TERMS		
10-DEC-18	Net 30	PAYMENT DUE	
CHIE		14-JAN-19	
SHIP TO):		



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILLING ID ACCOUNT MAN, 32516 CATALOG ITEM #/	AGER RELEASE ORD	IP TO ID STRICT 1 DERED BY ROL MASC	2017	2	RDER NU 4389953 LOOR/BU	MBER ORDI 1001 07-0 ILDING	R DATE SHIP DEC-18 10-DI COST CENTE	PED DATE EC-18 R
MANUF CODE 560394	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED
ODBC-SML-BLK	CLIPS, BINDER, 36PK, SMA 560394	ALL,BL	PK	3	3	0	1.490	PRICE
1379026 10162	ideal Clamp Large 12pk 1379026		PK	3	3	0	0.520	4.47
105066 1742664	PEN, SHARPIE, FINE, DZ, 105066	BL	DZ	1	1	0	28.390	1.56 28.39

Marin Newsee

RECEIVED DEC 2 0 2018 B=1 COUNTY COMMISSION

SUB-TOTAL

DELIVERY

SALES TAX

0.00

34.42

0.00

000472-000194

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. 34.42

A	DETACH	HERE

CUSTOMER NAME BILLING ID DISTRICT 1 COMMISSION

INVOICE NUMBER

243899531001

INVOICE DATE

10-DEC-18

INVOICE AMOUNT 34.42

AMOUNT ENCLOSED

FLO

32516

000325167 2438995310018 00000003442 1 4

'lease end Your heck to:

OFFICE

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

243899531-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date: 07-Dec-2018 10-Dec-2018

					Item Details				
ine	Ordered	Suipped Shipped Shipped	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	3	3	0	560394 ODBC-SML-BL	CLIPS,BINDER,36PK,SMALL,BLACK	PACK	1.490	4.47	20153001
2	3	3	0	The same of the sa	IDEAL CLAMP LARGE 12PK	PACK	0.520	1.56	20153001
3	1	1	1	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28 390	28 39	20153001
					DEC 1 0 2018 D-1 COUNTY COMMISSION				
				Y 7			i		

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Balance Due Terms: Acct Bill	0.00
Delan B	34_42
Order Total	34 42
Sales Tax(Exempt)	0.00
Subtotal	34.42
Small Order Handling Fee	0.00
Merchandise Total	34.42



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tallanbilaallahilmahilmahilailmikhadiahild

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239653431001	7.60	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-NOV-18	Net 30	31-DEC-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

		INDEX,8 TAB,WR 349010	ITE-ON,MULTI	ST	8	8	0		0.98	50	7.60
TEM #/		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O				EXTENDED PRICE
		NCCCASC					ILLDIN	G	COST	CENTER	
	450009494	62 100757	DISTRICT '	2017		23965343	1001	29-NOV-	18	30-NOV-	
	TEM #/	D ACCOUNT MANAGER TEM #/	D ACCOUNT MANAGER RELEASE TEM #/ DESCRIPTION/ ODE CUSTOMER IT	D ACCOUNT MANAGER RELEASE ORDERED BY CAROL MASS TEM #/ DESCRIPTION/ ODE CUSTOMER ITEM # INDEX,8 TAB,WRITE-ON,MULTI	DISTRICT 1 2017 DISTRICT 1 2017 DISTRICT 1 2017 DISTRICT 1 2017 DISTRICT 1 2017 CAROL MASCELLING TEM #/ ODE DESCRIPTION/ CUSTOMER ITEM # INDEX,8 TAB,WRITE-ON,MULTI ST	DISTRICT 1 2017 DISTRICT 1 201	DISTRICT 1 2017 23965343 DISTRICT 1 2017 23965343 DISTRICT 1 2017 23965343 DISTRICT 1 2017 23965343 CAROL MASCELLINO 2 TEM #/ DESCRIPTION/ U/M QTY QTY ODE CUSTOMER ITEM # ORD SHP INDEX,8 TAB,WRITE-ON,MULTI ST 8 8	45000001963 CO 75	1	ACCOUNT MANAGER RELEASE DISTRICT 1 2017 239653431001 29-NOV-18	45000091969 CO 75

Maren Newser

RECEIVED DEC 1 0 2018 D-1 COUNTY COMMISSION

Dec. #5105691748 12/10/188

SUB-TOTAL

7.60

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

7.60

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.

A	DETACH	HERE
----------	--------	------

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTONER NAME

32516

239653431001

30-NOV-18

7.60

FLO

000325167 2396534310016 00000000760 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Page 1 of 1



* * * PACKING LIST *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

239653431-001

Order Summary

Shipping Address DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date:

29-Nov-2018

Delivery Date:

30-Nov-2018

Ordered	uantity		/A A1 /	Item Details				
_	Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
8	8	0	349010 23079	INDEX,8 TAB,WRITE-ON,MULTI CLR	SET	0.950	7.60	13605401
								AND THE RES
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						i		İ
				23079	23079	23079	23079	23079 SEI 0.950 7.60

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	7.60
Small Order Handling Fee	0.00
Subtotal	7.60
Sales Tax(Exempt)	0.00
Order Total	7 60
Balance Due	0.00
Terms: Acct Bill	0,00



Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

helladalladladdandolladdadladladladladdd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423

FOR ACCOUNT:			721-6592	
E NUMBER	AMOUNT DUE	PAGE	NUMBER 1	
25202004		171021	4019IPEI	

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
234735292001	5,22	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE 31-DEC-18	
27-NOV-18	Net 30		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45008045 BILLING ID ACCOUNT MANAGER	The state of the s	DISTRICT	2017		ORDER NU 23473529	2001 20-	ER DATE SH NOV-18 27	IPPED DATE
32516 CATALOG ITEM #/		CAROL MAS			FLOOR/BU 2	ILDING	COST CEN	ITER
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M		QTY QTY SHP B/O	QTY B/O	UNIT	EXTENDED
240556 40311	90# WHITE INDEX 240556		PK	1	1	0	5.220	PRICE 5.22

Marin Newww

RECEIVED DEC 1 0 2018 D-1 COUNTY COMMISSION

OC#5105691747

SUB-TOTAL

5.22

DELIVERY

0.00

All amounts are based on USD currency

SALES TAX

0.00 5.22

TOTAL

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

234735292001

27-NOV-18

5.22

FL0

000325167 2347352920014 00000000522 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

234735292-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000'S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date:

20-Nov-2018 26-Nov-2018

Item Number Migr Code Description Customer Code	SIUI	Unit Price		
	_	OTTAL TICE	Total	Carton II
1 0 240556 90# WHITE INDEX 40311	PACK	5.220	5 22	8792340
	1 - 4	8		

Thank'you for your order. If you have any questions about voir order please call us toll free at (888) 263-3423,

Cost Saving Solutions from Office Depot. Did you know consolidating your prders saves your organization time and money.

Merchandise Total	5.22
Small Order Handling Fee	0.00
Subtotal	5.22
Sales Tax(Exempt)	0.00
Order Total	5.22
Balance Due	0.00
Terms: Acct Bill	0.00



FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AAAOLULUE DILIE		
	AMOUNT DUE	PAGE NUMBER	
227601042001	-43.32		
INVOICE DATE		Page 1 of 1	
THE RESERVE OF THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER, THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	TERMS	PAYMENT DUE	
09-NOV-18		09-NOV-18	
CUITO TO		10010	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hdladdladlablaridladdalladladladd

4500100750

27327334 450005 BILLING ID ACCOUNT MANAG 32516	ER RELEASE	SHIP TO I DISTRICT DRDERED B	1 2017 Y	- 2	RDER NU 2760104 LOOR/BL	2001	ORDER DATE	SHIP 09-NO	PED DATE OV-18
CATALOG ITEM #/	DESCRIPTION/	AROL MAS	CELLINO	2			0031	CENTE	·K
MANUF CODE	CUSTOMER ITEM #	,	U/M	QTY ORD	QTY SHP	QTY	1	TI	EXTENDED
510672	Q1 BINDER, VIEW, EZE	1" PL 40			301	B/0	PRI	CE	PRICE
AVE79699	510672 invoice 226304876001	P, F , DLAC	EA	-12	-12	0	3.6	3.610	

Maira Newese

RECEIVED NOV 1 5 2018

D-1 COUNTY COMMISSION

DC# 51056888

SUB-TOTAL

DELIVERY

0.00

-43.32

All amounts are based on USD currency

SALES TAX

0.00

To return supplies 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. -43.32

DETACH HERE

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

227601042001

09 - NOV - 18

-43.32

DO NOT PAY

FLO

BILLING ID

000325167 2276010420010 00000004332 0 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Taking care of business

Return Detail

Return Information

Your items are scheduled for: Pickup - Estimate@ellete Carrier: Office Depot Return Authorization Number: 227601042-001 Tracking: 227601042-001 Original Order Number: 226304876-001

Return Requested: 11/05/2018

Ordered By: BYTL

Last Modified By: BYTL

Last Modified On: 11/09/2018

Shipped Date:

View Carton Details and Proof of Delivery

Status: Return: Credit issued

Comments:

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE STE 2

TITUSVILLE,

FL

32780-4747 USA

Billing Information

Billing Contact: CAROL MASCELLINO

(321)607-6901Ext.0000

BLK PO

4500091982

FLR/BLG

Refund Method

Account Billing Amount: (\$43.32)

Return Summary

Description

Your

Quantity Price / Unit To Return

Reorder Credit

(\$43,32) \$3,61 / each

\$3.61 / each

Price / Unit

Avery® Heavy-Duty View Binder, With Locking One-Touch EZD™ Rings, 8 1/2" x 11", 1" Rings, 42% Recycled, Black

Item# 510672

Eco-conscious

A Recycled content

Contract Its me

Return action:Return for Credit

Reason for your return: Catalog Description Incorrect

Subtotal: Delivery Fee:

(\$43.32)

Adjustments

\$0.00 \$0.00

Taxes: Total:

\$0.00 (\$43.32)



FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallashili adhahllan la Haridadha Madhallashil

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
226903137001	33.48	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
06-NOV-18	Net 30	10-DEC-18	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

45 CO100750 ACCOUNT NUMBER BLANKET PO 27327334 4500091962		SHIP TO ID			ORDER N 2269031		ORDER I	18	06-NO		
BILLING ID ACCOUNT		EASE	CAROL MASO		= -	FLOOR/B 2	UILDIN	iĠ		CENTER	
CATALOG ITEM #/ MANUF CODE	1	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	B/C		UN PRI		EXTENDED PRICE
208225 OD02968		OD DUR VW 0.5" BII 208225	NDER BLAC	EA	12	12	0		2.7	90	33.48

Maria Newsee

RECEIVED NOV 15 2018 D-1 COUNTY COMMISSION

DC# 51066888

33.48

000704-000159

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

33.48

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

DISTRICT 1 COMMISSION OFFICE

32516

226903137001

06-NOV-18

33,48

FL0

000325167 2269031370017 00000003348 1 6

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.

Taking care of business

RECEIVED NOV X 6 2018 D-1 COUNTY COMMISSION

Order Detail

Order & Budget Information

Order Number 226903137-001 Order Date: 11/02/2018 Ordered By: CAROL.MASCELLINO

Status: Delivered Shipped Date:

Last Modified By: CAROL.MASCELLINO Last Modified On: 11/06/2018

View Carton Details and Proof of Delivery

Delivery Date/Time: N/A

Tracking: 226903137-001

Comments:

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

STE 2

TITUSVILLE,

FL

32780-4747

USA

Billing Information

Billing Contact: CAROL MASCELLINO (321)607-6901Ext.0000 FLR/BLG

2

BLK PO

4500091962

Payment Method:

Account Billing Amount: \$33.48

Order Summary

Description

Quantity Ordered Price / Unit 8/0



Office Depot® Brand Durable \$2.79 / each View Round-Ring Binder, 1/2"

12 \$33.48 \$2.79 / each

Rings, 61% Recycled, Black Item# 208225

Eco-conscious

A Recycled content

Ca Contract Hame

Comments:

Subtotal: \$33,48 Delivery Fee: \$0.00 Adjustments \$0.00 Taxes: \$0.00 Total: \$33.48

LUEV LUI I



Taking care of business

Proof of Delivery Order number 226903137-001

Carton ID: 076838601

Delivered Tuesday, November 06, 2018

Item

Qty Shipped Qty Ordered

RECEIVED

NOV X 6 2018

D-1 COUNTY COMMISSION

Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black Item # 000208225 12 12

https://business.officedepot.com/orderhistory/orderHistoryDetailCarton.do



FEDERAL ID: 59-2663954

ATTN: ACCTS PAYABLE

BILL TO:

STE 2

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
226304876001	98.06	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
02-NOV-18	Net 30	03-DEC-18	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tallaaldaalladhaaladhadhallaallaalladhad

DISTRICT 1 COMMISSION OFFICE

27327334	BLANKET 4500 0919	£100750	DISTRICT	1 2017		RDER NU 2630487		ER DATE SHIP	PED DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	CAROL MAS			LOOR/BU	ILDING	COST CENTE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED PRICE
510672 AVE 796 99		Q1 BINDER,VIEW 510672	,EZD,1",BLAC	EA	12	12	0	3.610	43.32
575034 3585414792		dividers,od,ins,8st, 575034	clear	ST	12	12	0	0.730	8.76
353104 Q7853A		PAPER,PHOTO,8. 353104	5X11,GLS,50	PK	2	2	0	22.990	45.98

RECEIVED 8 2018 NOV D-1 COUNTY COMMISSION

DOC# 5105688441

SUB-TOTAL

DELIVERY

0.00

98.06

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

98.06

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	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	226304876001	02 - NOV - 18	98.06	

FL0

000325167 2263048760013 00000009806 1 5

Please Send Your Check to:

OFFICE DEPOT 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.

000725-000188

00001/00001



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

226304876-001

Order Summary

Shipping Address **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334 CAROL MASCELLINO

Contact: Phone#:

321-607-6901

Carton Counts

Total

Repack / Split Case Full Case Bulk

1 0 Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

01-Nov-2018

Order Date: Delivery Date:

02-Nov-2018

					Item Details				
Quantity Item Number				Item Number					T
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description .	Units	Unit Price	Total	Carton ID
1	12	12	0	510672 AVE79699	Q1 BINDER,VIEW,EZD,1",BLACK	EACH	3 610	43 32	74863401
2	12	12	0	575034 3585414792	DIVIDERS,OD,INS,8ST,CLEAR	SET	0.730	8.76	74863401
3	2	2	0	353104 Q7853A	PAPER,PHOTO,8.5X11,GLS,50CT	PACK	22 990	45 98	74863401
									1
						1	36		1
							9		

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	98.06		
Delivery Charge	0.00		
Subtotal	98.06		
Sales Tax(Exempt)	0.00		
Order Total	98.06		
Balance Due	0,00		
Terms: Acct Bill			

FOR ACCOUNT:



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lalladdadhadhadhadhadhadhadhadh

THANKS FOR YOUR ORDER

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

IN THE COLUMN TWO IS NOT THE COLUMN TWO IS N		(000) (21-65		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
166079184001	25.67	Page 1 of 1 PAYMENT DUE 20-AUG-18		
INVOICE DATE	TERMS			
18-JUL-18				
10-30L-18	Net 30			

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919; BILLING ID ACCOUNT MANAGER 32516 CATALOG ITEM #/	62 RELEASE	SHIP TO I DISTRICT ORDERED B CAROL MAS	1 2017 Y		ORDER NU 16607918 FLOOR/BU 2	4001 17	DER DATE SHIPP -JUL-18 18-JU COST CENTE	PED DATE JL-18 R
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	H	U/M		QTY	QTY	UNIT	EXTENDED
963587	PPR,INDX,8.5X11,110#,CANY 963587			ORD	SHP	8/0	PRICE	PRICE
48548			PK	1	1	0	6.190	6.19
775744 14007	PEN,RETRACTABLE	E,.7MM,12P	DZ	1	1	0	10.990	10.99
79608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK 479608		DZ	3	3	0	2.830	8.49

RECEIVED

JUL 3 0 2018

D-1 COUNTY COMMISSION

000727-000150

All amounts are based on USD currency

SUB-TOTAL 25.67 DELIVERY 0.00 SALES TAX 0.00 25.67

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.

A	DETACH HERE	A			
LLING ID	INVOICE NUMBER	INVOICE	THUOTON		
		DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
32516	166079184001	18-JUL-18	25.67		

FLO

BILLING

000325167 1660791840010 00000002567 1 5

³lease Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



*** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

166079184-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 17-Jul-2018 Delivery Date: 18-Jul-2018

					Item Details				
Line	Ordered	Shipped Shipped	Back	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1		963587 48548	PPR,INDX,8.5X11,110#,CANY	PACK	6 190	6.19	76418901
2	1	1	0	775744 14007	PEN,RETRACTABLE,.7MM,12PK,BLUE	DOZ	10,990	10.99	76418901
3	3	3	0	479608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK	DOZ	2 .830	8.49	76418901
						- 1		91,	
						1			

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	25.67
Small Order Handling Fee	0.00
Subtotal	25 67
Sales Tax(Exempt)	0.00
Order Total	25.67
Balance Due	0.00
Terms: Acct Bill	

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

FEDERAL ID:59-2663954

JUL X 9 2018	
D-1 COUNTY COMMISSI	ON.

RECEIVED

NVOICE NUMBER AMOUNT DUE PAGE NUMBER 157282896001 26.55 Page 1 of 1 INVOICE DATE TERMS PAYMENT DUE 28-JUN-18 Net 30 30-JUL-18

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tellenhilmilahilsenhilmikiallajijajijajahil

450009/2223

ACCOUNT NUM 27327334		ET PO	SHIP TO II			ORDER NU 15728289		ORDER DATE	SHIPPED	
the state of the s	ACCOUNT HANA	SER RELEASE	ORDERED BY	<i>(</i>		FLOOR/BU		27-JUN-18 G COST	28-JUN-1 CENTER	8
CATALOG ITE MANUF COD		DESCRIPTION/ CUSTOMER 1		U/M	QTY ORD		QTY B/O		IT CE	EXTENDE! PRICE
293799 OD293799		NOTEBOOK, SF 293799	PRL,70S,WD,6P,	PK	2	2	0	2.7	700	5.4
543280 OD752 1/3OD7	752 1/3	MANILA FF,LTF 543280	R,1/3 CUT	вх	1	1	0	8.7	700	8.7
293790 SAN1742664		PEN, SHARPIE 293790		EA	5	5	0	2.4	490	12.4

RECEIVED JUL X 9 2018 D-1 COUNTY COMMISSION

#5105671/019 7/9/188m

SUB-TOTAL

26.55

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

26 55

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 demage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

DISTRICT 1 COMMISSION OFFICE

32516

157282896001

28-JUN-18 4

AMOUNT 26.55 AMOUNT ENCLOSED

FLO

000325167 1572828960010 00000002655 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



*** PACKING LIST **

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

157282896-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

RECEIVED

JUN 2 8 2018

D-I COUNTY COMMISSION

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#: 321-607-6901

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 27-Jun-2018 Delivery Date: 28-Jun-2018

					Item Details				
	Quantity		Item Number						
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	293799 OD293799	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	2 700	5 40	64115601
2	1	1	0	543280 OD752 1/3OD75	MANILA FF,LTR,1/3 CUT	вох	8.700	8.70	64115601
3	5	5	0	SAN1742664	PEN,SHARPIE,FINE,BE	EA	2.490	12.45	

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Totat	26.55
Small Order Handling Fee	0.00
Subtotal	26 .55
Sales Tax(Exempt)	0.00
Order Total	26.55
Balance Due	0.00
Terms: Acct Bill	



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

157282896-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

> RECEIVED JUN 28 2018 D-1 COUNTY COMMISSION

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2
* Note: Your order contains	

additional cartons of merch. from secondary Warehouse Customer Information

Customer#: 27327334

Contact: Phone#: CAROL MASCELLINO

321-607-6901

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date:

27-Jun-2018 28-Jun-2018

					Item Details				
	(Quantity	rii.	Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Unis	Unit Price	Total	Carton IE
1	2	2	0	293799 OD293799	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	2.700	5 40	64115601
2	1	1	0	543280 OD752 1/3OD75	MANILA FF,LTR,1/3 CUT	BOX	8.700	8.70	64115601
3	5	5	0	SAN1742664	PEN,SHARPIE,FINE,BE	EA	2.490	12.45	(*) (*)
İ									
						1 1			

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	26 55
Small Order Handling Fee	0.00
Subtotal	26 55
Sales Tax(Exempt)	0.00
Order Total	26 55
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ballanddadhadhadhadhadhadhadhadhadadd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

THE PERSON NAMED AND POST OF THE PERSON NAMED		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
143648058001	17.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-MAY-18	Net 30	02-JUL-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NU 27327334		BLANKET 45000010		SHIP TO I			ORDER NU		ORDER DAT		PED DATE
BILLING ID				DISTRICT			14364805		24-MAY-18	The second second second	AY-18
32516	1000011	MANAGER	RELEASE	CAROL MAS			FLOOR/BU	ILDIN	G CO	ST CENTE	R
CATALOG IT			DESCRIPTION/ CUSTOMER ITEM		U/M	QTY ORD		QTY B/0		UNIT	EXTENDE PRIC
507055 PIL53208			PEN,RECYCLED,RO 507055	LLER,XF,D	DZ	1	1	0		17.990	17.9

RECEIVED JUN 1 2 2018 D-I COUNTY COMMISSION

000603-000157

<u>Maren Nuvue</u> 5#5105lele8053 6/12/

SUB-TOTAL

17.99

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

17,99

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

DISTRICT 1 COMMISSION OFFICE

32516

FLO

143648058001

29-MAY-18

17.99

000325167 1436480580013 00000001799 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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

INVOICE NUMBER

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

հահահմես Մանվեստիս Աայհիսվետ Մետքիահուհ

TH	NIVC	EAL	D VA

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER:

FOR ACCOUNT:

	10007 121 0372
AMOUNT DUE	PAGE NUMBER
8.69	Page 1 of 1

143649005001 INVOICE DATE TERMS PAYMENT DUE 02-JUL-18 30-MAY-18 Net 30

8.69

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET P								ORDER		SHIPPED		
27327334		45000919	55	DISTRICT	1 2017		1436490	05001	24-MAY	-18	30-MAY-	18
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Υ		FLOOR/B	UILDIN	G	COST	CENTER	
32516				CAROL MAS	CELLINO		2					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITEM	Ħ	U/M	QTY ORD		QTY B/C		UN: PRI		EXTENDED PRICE
655397 PAP1951371			PEN,INKJOY 300RT 655397	,0.7,RD,DZ	DZ	1	1	0	-	8.6	90	8.69

RECEIVED JUN 1 2 2018

p-1 COUNTY COMMISSION

SUB-TOTAL

8.69

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

8.69

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

DISTRICT 1 COMMISSION OFFICE

32516

143649005001

30-MAY-18

8.69

FLO

000325167 1436490050015 000000000869 1 0

Please Send Your Check to:

OFFICE DEPOT 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.

300603-000157



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000'S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdhallabllaalalladdalladladladladd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER:

TOR ACCOUNT:	SERVICE ORDER:	(888) 263-342 (800) 721-659		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
132261849001	85.07			
INVOICE DATE	TERMS	Page 1 of 1		
27-APR-18	Net 30	PAYMENT DUE		
SHIP TO:		28-MAY-18		



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

7727777/	NKET PO 323 NKET PO SHIP TO DISTRICT JAGER RELEASE ORDERED E CAROL MAS	1 2017 Y	1	RDER NU 3226184 LOOR/BU		PER DATE SHIP APR-18 27-A COST CENTE	PED DATE PR-18
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY	QTY	QTY	UNIT EXTENDE	
794249 G4836NMW	GLASS,WHITE,BRD,48X36,WH	EA	ORD	SHP	B/O	PRICE	PRICE
	794249		,	3	0	85.070	85.07

RECEIVED 7 2018 D-4 COUNTY COMPERSION

Marin Newsee Doc# 5105663254 5/8/18822

SUB-TOTAL

DELIVERY

SALES TAX

0.00

85.07

0.00

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 mechines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 85.07

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

132261849001

27-APR-18

TAUDMA 85.07

FLO

000325167 1322618490015 00000008507 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

Charlotte NC 28201-1413

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



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tallantillantilahttan hallan hallan tilah hallan ha

THANKS FOR YOUR ORDER

OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132261555001	17.13	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-18	Net 30	28-MAY-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500091222

ACCOUNT NUMBER 27327334	45000919		DISTRICT			ORDER NU 13226155		ORDER 26-APR		SHIPPED	
BILLING ID ACCOUN	MANAGER	RELEASE	ORDERED BY			FLOOR/BU			COST CENTER		
32516			CAROL MASCELLINO			2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD		QTY B/O		UN PRI	IIT CE	EXTENDED PRICE
402198 R14CF		PAPER,RESUME, 402198	100%,24#,100,	PK	1	1	0		5.3	380	5.38
491627 5001-20M		MARKER,DE,CHIS	SEL,QRT,DZ,A	PK	1	1	0		8.3	380	8.38
307512 81505		ERASER, DRY ERA 307512	ASE,EXPO	EA	1	1	0		1.5	500	1.50
204057 81803		CLEANER, BOARD 204057),DRY	EA	1	1	0		1.8	370	1.87

RECEIVED MAY 7 2018 D-1 COUNTY COMMISSION

Marin Nimee C# 5105663252

DELIVERY

SALES TAX

All amounts are based on USD currency

TOTAL

0.00 17.13

17.13

0.00

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

BILLING ID

INVOICE NUMBER

INVOICE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

132261555001

DATE 27-APR-18

17.13

FL0

000325167 1322615550016 00000001713 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



THANKS FOR YOUR ORDER

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

13.00 1.00 1.00		10007 121-0592		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
133187859001	37.66	The state of the s		
INVOICE DATE	TERMS	Page 1 of 1 PAYMENT DUE		
01-MAY-18	Net 30	The state of the s		
	1461 20	04-JUN-18		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdhalladdhadalladdalladladhalladd

4500096323

27327334 450009196 BILLING ID ACCOUNT MANAGER 32516	RELEASE	ORDERED BY	RICT 1 2017		RDER NU 3318785 LOOR/BU		IPR-18 01-M	R-18 01-MAY-18		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M QTY			QTY B/O	UNIT	EXTENDED		
102198 R14CF	PAPER,RESUME,100%,24#,100,		PK	7		0	5.380	INICE		

RECEIVED MAY 1 0 2018 D-1 COUNTY COMMISSION

5105le 64074 5/11/18 8

SUB-TOTAL

37.66

000636-000181

DELIVERY

0.00

SALES TAX

0.00

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

INVOICE

DISTRICT 1 COMMISSION OFFICE

32516

133187859001

DATE 01-MAY-18 AMOUNT 37.66

AMOUNT ENCLOSED

FLO

000325167 1331878590015 00000003766 1 7

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

Charlotte NC 28201-1413

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BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallanlallan Harlallan hallan
THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
118520268001	23,39	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
23-MAR-18	Net 30	23-APR-18		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334 450	NKET PO 0001063 45 000 963		1 2017		ORDER NU 11852026		ORDER D.		HIPPED DATE 3-MAR-18
32516	AGER RELEASE	CAROL MASCELLINO			FLOOR/BUILDING			COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	CHCTOMED TERM "		QTY ORD				UNIT	EXTENDED PRICE
160678 48990	PAPER,8 1/2X11,110#,250CT, 160678		PK	PK 1	1	1 0		18.990	18.99
481529 QU1500B8Z10	BATTERY QUAN 481529	TUM	EA	1	1	0		4.400	4.40

RECEIVED

MAR 3 0 2018

D-1 COUNTY COMMISSION

__Mann Nurve Doc# 5115658163

SUB-TOTAL

23.39

000632-000135

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

23.39

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

118520268001

23-MAR-18

23.39

FLO

000325167 1185202680011 00000002339 1 7

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* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

118520268-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts

Repack / Split Case

Full Case

Bulk Total 0 0

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date:

22-Mar-2018

23-Mar-2018

					Item Details				
Line	Ordered	Suantity Supposed Property Sup	Back	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carlon ID
1	1	1	0	160678 48990	PAPER,8 1/2X11,110#,250CT,ASTD	PACK	18.990	18.99	82048901
2	1	1	0	481529 QU1500B8Z10	BATTERY QUANTUM ALKALINE AA	EACH	4.400	4 40	82048901
					RECEIVED MAR 2 3 2018 D-1 COUNTY COMMISSION				The state of the s

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	23.39
Small Order Handling Fee	0.00
Subtotal	23 39
Sales Tax(Exempt)	0.00
Order Total	23.39
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallaaldhadlaaldaalaaldaaldaaldaaldaalal

4500096322

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
109971319002	14,96	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
28-FEB-18	Net 30	02-APR-18	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

913174 77R49			ENVELOPE,#1 913174	0,CLEAN	BX	2	2	0		7.48	0	14.96
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	1		UNIT EXTEN		
32516				CAROL M	ASCELLINO		2					
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED	BY		FLOOR/BU			COST	A CONTRACTOR	10
27327334		4500091962			SHIP TO ID DISTRICT 1 2017				ORDER 21-FEB		SHIPPED 28-FEB-	
ACCOUNT NU	MBER	BLANKET	PO	TOURS WA	**							

Maria newww

RECEIVED MAR -8 2018 D-1 COUNTY COMMISSIO"

	SUB-TOTAL	14.96
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency return supplies, please repack in original box and insert our part	TOTAL	1400

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109971319002	28-FEB-18	14.96	

FLO

000325167 1099713190024 00000001496 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

000620-000171

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3/8/1897M

OFFICE DEPOT 1-800-GO-DEPOT 6805 SOUTH 217TH STREET KENT WA 98032

Order Number

109971319-002

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0745/000/025 Order Date:

Delivery Date:

21-Feb-2018 28-Feb-2018

L	Q	uantity		Itam Alumi	Item Details	4			
ine	Ordered	Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton I
1	2	2	0	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480	14.96	64173701
							RECE MAR - d-1 county	1	

Thank you for your order. If vou have any questions about your order please call us toll free at (888) 263-3423.

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Merchandise Total	14.96
Delivery Charge *WAIVED*	0.00
Subtotal	14.96
Sales Tax(Exempt)	0.00
Order Total	14.96
Balance Due	0.00
Terms: Acct Bill	0.00

ORIGINAL INVOICE

FOR ACCOUNT:

Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813 FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

The second second			
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
109971319001	18.32	Page 1 of 1 PAYMENT DUE	
INVOICE DATE	TERMS		
22-FEB-18	Net 30		
ZZ-1 LU-10	Net 30	26-MAR-18	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdigdialdlaalalladdidladladladd

4500096323

27327334 BLANKET BILLING ID ACCOUNT MANAGER 32516	062	SHIP TO I DISTRICT ORDERED B CAROL MAS	1 2017 Y	-	ORDER NU 10997131 FLOOR/BU	9001	21-FEB-18 2	SHIPPED DATE 22-FEB-18 ENTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M	QTY		QTY B/0	UNIT	CATERDED
105066 1742664	PEN,SHARPIE,FINE 105066	E,0.3MM,DZ,	DZ	1	1	0	10.080	1
445511 EN92	BATTERY,AAA,ENE 445511	RGIZER,24/	ВХ	1	4	0	8.240	8.24

RECEIVED MAR - 5 2018

D-1 COUNTY COMMISSION

Marin Merrel

	SUB-TOTAL	18.32
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency n supplies, please repack in original box and insert our pa ent, whichever you prefer. Please do not ship collect. Please	TOTAL	

ct. 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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION Office	32516	109971319001	DATE 22-FEB-18	18.32	MINORAL ENCLOSED

FLO

000325167 1099713190016 00000001832 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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Del for payment 3/5/188 00001/00001

512



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

109971319-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 21-Feb-2018

Delivery Date: 22-Feb-2018

_		None Co			ltem Details				
Line	Ordered	Shipped Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	105066 1742664	PEN,SHARPIE,FINE,0.3MM,DZ,BLUE	: DOZ	10 080	10.08	61531401
2	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/BX	ВОХ	8 240	8.24	61531401
3,	2	0	2	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480	4	1884
The second secon						ecd a	2/22/12 8M	P	

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Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

18.32
0.00
18.32
0.00
18.32
0.00
0.00



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallantallantallandattaratatallantihantiaratatat

THANKS FOR YOUR ORDER

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

13 11 120 1 C C C C C C C C C C C C C C C C C C		Commence of the commence of th				
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER				
984856599001	9.46	Page 1 of 1				
INVOICE DATE	TERMS	PAYMENT DUE				
29-NOV-17	Net 30	01-JAN-18				
01170 -	Net 30					

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILLING ID ACCOUNT MANAGER 32516 CATALOG ITEM #/		962 DISTRICT 1 R RELEASE ORDERED BY CAROL MASC		1 2017 BY		ORDER NU 98485659	9001	ORDER DATE 28-NOV-17	8-NOV-17 29-NOV-17		
						FLOOR/BU 2	cos	COST CENTER			
MANUF COD		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O		UNIT		
633888 78125		ENVELOPE,#10,P	LN,24#,500CT	ВХ	1	1	0		.460	PRICE 9.46	

PO# 4500094323 DOC#5105643791

RECEIVED

DEC - 7 2017

D-I COUNTY COMMISSION

Marin nuver

SUB-TOTAL

9.46

DELIVERY

0.00

SALES TAX

0.00

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 must be reported within 5 days after delivery. 9.46

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

DISTRICT 1 COMMISSION OFFICE

32516

984856599001

29-NOV-17

TRUOMA 9.46 AMOUNT ENCLOSED

FLO

000325167 9848565990010 00000000946 1 5

lease end Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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





* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

984856599-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

RECEIVED NOV 2 9 2017

D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

28-Nov-2017

Delivery Date:

29-Nov-2017

				Item Details				
ine	Ordered Shipped Shipped	ered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1 - 18 - 19	1 1		633888 78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX		9 46	81517801
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

9.46
0,00
9.46
0.00
9 46
0.00



THANKS FOR YOUR ORDER

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

FOR ACCOUNT:	SERVICE ORDER:	(888) 263-3423 (800) 721-6592
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
982542504001	3.58	Page 1 of 1
INVOICE DATE 22-NOV-17	TERMS	PAYMENT DUE
ZZ-14OV-17	Net 30	25-DEC-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdladdarddladdadladladladdald

CATALOG ITEM #/ DESCRIPTION/ DESCRIPTION/	
CUSTOMER ITEM # ORD SHE DIG	UNIT EXTENDE

RECEIVED

NOV 3 0 2017

D-1 COUNTY COMMISSION

Marie Newsa

SUB-TOTAL

3.58

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

To return supplies, please repack in eriginal 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 mechines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 3.58

DETACH HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

982542504001

22-NOV-17

3.58

FLO

000325167 9825425040012 00000000358 1 6

lease and Your heck to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



*** PACKING LIST ***

Page 1 of 1

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD. WESTON FL 33331

Order Number

982542504-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0758/000/005

Order Date: Delivery Date:

20-Nov-2017 22-Nov-2017

-		Quantity	,	T	Item Details			RECEIVED
Line Pauddi Young Migr Code Customer Code	Description		Anis	NOV 2 2 2017				
1	1	1	0	1403020 OM01974/76837	POCKET FC LTR 3-1/2 BRN 5PK	- 1	PACK	7 1
					7 40			
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 982540761-001 2017-11-14

Merchandise Total Delivery Charge viva: Subtotal

Sales Tax(Exempl) Order Total

Balance Due Terms: Acct Bill

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.



THANKS FOR YOUR ORDER

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

INIVOICE MUNICE		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
982540761001	64.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-NOV-17	Net 30	The state of the s
****	1101.00	25-DEC-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tallmhilimliatalandottmhiathmliadhatala

BILLING ID ACCOUNT MANA 32516	KET PO 091962- IGER RELEASE	SHIP TO I DISTRICT ORDERED B CAROL MAS	1 2017 Y		FLOOR/BU	MBER ORD	ER DATE SHIP NOV-17 21-N COST CENTE	PED DATE OV-17
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDE
898782 749800	STAMP,POSTAGE, L 898782	JS,100/ROL	RL	1	1	0	49.000	49.00
353798 PROCSNG2	POSTAGE PROCES 353798	SING	EA	1	4	0	5.000	5.00
546943 1536G-OX	EXPANDING PKT,LE	GAL,5 1/4"	вх	1	1	0	10.980	10.98

RECEIVED

NOV 3 0 2017

D-1 COUNTY COMMISSION

SUB-TOTAL

64.98

DELIVERY

0.00

SALES TAX

0.00

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 demage must be reported within 5 days after delivery. 64.98

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

DISTRICT 1 COMMISSION OFFICE

32516

982540761001

21-NOV-17

64.98

AMOUNT ENCLOSED

FLO

000325167 9825407610014 00000006498 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

Charlotte NC 28201-1413

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





* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

982540761-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case

0 0

Bulk Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 20-Nov-2017 Delivery Date: 21-Nov-2017

Item Details Quantity Item Number Line Mfgr Code Description Unit Price Total Carton ID Customer Code 1 898782 STAMP, POSTAGE, US, 100/ROLL ROLL 49.000 49.00 76598601 749800 2 POSTAGE PROCESSING FEE\$5.00 353798 5.000 5.00 PROCSNG2 546943 EXPANDING PKT, LEGAL, 5 1/4" BOX 10_980 10.98 76598601 1536G-OX

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 982542504-001 2017-11-16

Merchandise Total	64 98
Delivery Charge	0.00
Subtotal	64.98
Sales Tax(Exempt)	0.00
Order Total	64 98
Balance Due	0,00
Terms: Acct Bill	0.00

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money



Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

kalladdladdladdladdladdladdladdladd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
976900492001	11.97	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
03-NOV-17 /	Net 30	04-DEC-17		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

2018 4500096323

CCOUNT NUMBER BLANKE 7327334 450009 ILLING ID ACCOUNT MANAGE 2516	R RELEASE	SHIP TO ID DISTRICT 1 ORDERED BY CAROL MASO	2017	-	ORDER NU 97690049 FLOOR/BU 2	2001 02-1		PED DATE OV-17 R
ATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
05066 742664	PEN,SHARPIE,FINE,0 105066	0.3MM,DZ,	DZ	1	1	0	10.080	10.08
20328 1001-OD	DISPENSER,DESK,1" 520328	16	EA	1	1	0	1.890	1.89

RECEIVED

NOV - 9 2017

D-1 COUNTY COMMISSION

Marin Newer

SUB-TOTAL

DELIVERY

0.00

11.97

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

11.97

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 placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage

	DETACH	HEDE	
-	DEIACH	HENE	_

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

976900492001

03-NOV-17

11.97

FLO

000325167 9769004920014 00000001197 1 1

ease nd Your leck to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



*** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

976900492-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

02-Nov-2017

Delivery Date:

03-Nov-2017

					Item Details				
_	(Quantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton II
1	1	1	0	105066 1742664	PEN,SHARPIE,FINE,0.3MM,DZ,BLUE	DOŻ	10.080	10.08	64882201
2	4	1	0	520328 41001-OD	DISPENSER,DESK,1" CORE,BLACK	EACH	1.890	1.89	64882201
10						3	7 1 11 11 11 11 11 11 11 11 11 11 11 11	the other constituents to be the state of	d and a second
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	11,97
Small Order Handling Fee	0.00
Subtotal	11,97
Sales Tax(Exempt)	0.00
Order Total	11.97
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

հանում։ Ռումինիում հանդանի հանցումներ վերականի

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
969330393001	14.81	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
06-OCT-17	Net 30	06-NOV-17		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

879174 027523			SHARPENER,E 879174	LTRC,SNGL	EA	1	1	0	Vall.	14.81	10	14.81
CATALOG ITE Manuf Cod			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRI (EXTENDED PRICE
32516	ACCOUNT	NANAGER	RELEASE	CAROL MA			FLOOR/BU 2	ILDIN	G	COST	CENTER	
ACCOUNT NUM 27327334 BILLING ID		BLANKET 45000919 MANAGER	62	SHIP TO DISTRICT	1 2017		96933039	3001	ORDER O	-17	06-0CT	

RECEIVED OCT 18 2017 D-I COUNTY COMMISSION

000596-000138

SUB-TOTAL

0.00

14.81

DELIVERY

0.00

All amounts are based on USD currency

TOTAL

SALES TAX

14.81

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

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

969330393001

D6-0CT-17

14.81

FLO

000325167 9693303930013 00000001481 1 3

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

Page 1 of 1
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number

969330393-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#: 321-607-6901

Carton Counts Repack / Split Case Full Case

Bulk

Total

1 0 0 Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 05-Oct-2017 Delivery Date: 06-Oct-2017

					Item Details				
		Quantity		Item Number					
ine :	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IL
1	1	1	0	879174 027523	SHARPENER,ELTRC,SNGL HL,FORAY	EACH	14.810	14,81	44889301
								- 1 -	1
1							1		
-							Ĭ		
							5		
							1		
į							Ī		
			ĺ				1		
- 1									

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	14,81
Small Order Handling Fee	0.00
Subtotal	14.81
Sales Tax(Exempt)	0.00
Order Total	14 81
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fallandhadhdhaalaftaddadhadhadhadadd

THANKS FOR YOUR ORDER

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

INIVALACE AUTHORIS		The state of the s	
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
958542965001	10.99		
INVOICE DATE	T. SATISFACE	Page 1 of 1	
	TERMS	PAYMENT DUE	
30-AUG-17	Net 30	The state of the s	
	1141 50	02-OCT-17	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919 BILLING ID ACCOUNT MANAGER	62	SHIP TO I	1 2017	9	ORDER NU 95854296		ER DATE SHIP	PED DATE
32516	RELEASE	CAROL MAS	1770	F		ILDING	COST CENTE	JG - 17 R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM		U/M	QTY ORD	QTY SHP	QTY B/0	UNIT	EXTENDE
714813 90166	KIT,FIRST AID,SOF 714813	T SIDED,9	EA	1	1	0	10.990	PRIC 10.9

RECEIVED

SEP 1:8 2017

D-I COUNTY COMMISSION

Maren Nevell

SUB-TOTAL

10.99

DELIVERY

0.00

300574-000159

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

10.99

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

DISTRICT 1 COMMISSION OFFICE

32516

958542965001

30-AUG-17

AMOUNT 10.99

AMOUNT ENCLOSED

FLO

000325167 9585429650014 00000001099 1 7

'lease lend Your theck to:

OFFICE DEPOT 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.

524

200000000000



** PACKING LIST ***

OFFICE DEPOT 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

958542965-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0745/000/218 Order Date: 29-Aug-2017

Delivery Date: 29-Aug-2017

30-Aug-2017

- 1	(Quantity	,	Item Number	Item Details	7		<u> </u>	7
.ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	714813 90166	KIT,FIRST AID,SOFT SIDED,95PC	EACH	10.990	10.99	60989401
					RECEIVED				
					AUG 3 1 2017				
					D-I COUNTY COMMISSION				
					AUG \$ 1 2017 D-1 COUNTY COMMISSION				

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 958541712-001 2017-08-25

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

Merchandise Total	10.99
Small Order Handling Fee	0.00
Subtotal	10.99
Sales Tax(Exempt)	0.00
Order Total	10.99
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fallachthoffahllaalathoffahlladhabald

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
958541712001	13.19	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
30-AUG-17	Net 30	02-OCT-17		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

	ANKET PO 00091962 NAGERI RELEASE	DISTRICT	2017		ORDER NU 95854171	2001	ORDER DATE 29-AUG-17	SHIPPE 30-AUG	D DATE
32516		CAROL MASO	50		FLOOR/BU 2	ILDIN	G COST	CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IN		U/M	QTY ORD	QTY SHP	QTY B/O	UN	- '	EXTENDED PRICE
781242 P-2111BBK12	MARKERS,PRMI 781242	NT,FN,RCYL,12	DŽ	1	1	0	3.1		3.11
701025 17 4 2663	PEN,SHARPIE,F 701025	INE,0.3MM,DZ,	ĐΖ	1	1	0	10.0	80	10.08

RECEIVED

SEP 1.8 2017

D-1 COUNTY COMMISSION

5105633784

SUB-TOTAL

DELIVERY

0.00

13.19

All amounts are based on USD currency

SALES TAX TOTAL

0.00

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. 13.19

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

958541712001

30-AUG-17

13.19

FLO

000325167 9585417120012 00000001319 1 2

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

958541712-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact;

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 29-Aug-2017 Delivery Date: 30-Aug-2017

	1 3				Item Details				
		uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1	0	781242 P-2111BBK12	MARKERS,PRMNT,FN,RCYL,12PK,BLK	DOZ	3,110	3,11	24677301
2	1	1	0	701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ,BLK	DOZ	10.080	10.08	24677301
							1		œ
-	-				•		(4)		
	i	F	- 1	6 0 2017					3
		D-1 CC	UNT	COMMISSION	.				9

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 958542965-001 2017-08-24

Merchandise Total	13.19
Small Order Handling Fee	0.00
Subtotal	13.19
Sales Tax(Exempt)	0,00
Order Total	13.19
Balance Due	0.00
Terms: Acct Bill	

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
926036997001	9.46 🗸	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-17	Net 30	12-JUN-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

633888 78125		ENVELOPE,#10,P 633888	LN,24#,500CT	8X	1	1	0		9.40	50	9.46
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	:M #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRI		EXTENDED PRICE
32516	MANAGER	CLEASE	CAROL MASO			FLOOR/BU 2	ILDING	3	COST	CENTER	
27327334 BILLING ID ACCOUNT	450009196		ORDERED BY	2017		92603699	7001	05-MAY-	17	08-MAY	
ACCOUNT NUMBER	BLANKET PO)	SHIP TO II)		ORDER NU	MRFR	ORDER D	ATE	SHIPPE	DATE

RECEIVED D-1 COUNTY COMMISSION

51056185

M are Newell

SUB-TOTAL 9.46 DELIVERY 0.00 **SALES TAX** 0.00 All amounts are based on USD currency **TOTAL** 9.46

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

AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

926036997001

DATE OB-MAY-17

INVOICE

9.46

FL0

000325167 9260369970018 00000000946 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



*** PACKING LIST ***

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD. WESTON FL 33331

Order Number

926036997-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/007

Order Date: Delivery Date: 05-May-2017 08-May-2017

RECEIVED

MAY - 8 2017

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ine	Ordered	Suipped Shipped	Back	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
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Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	9.46
Small Order Handling Fee	0.00
Subtotal	9 46
Sales Tax(Exempt)	0.00
Order Total	9 46
Balance Due	0.00
Terms: Acct Bill	

000713-000153



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Talladdlarlladdladalladdallarlladladadd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
916476630001	18.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-17	Net 30	01-MAY-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

709336 SMD52334			GUIDE,BLNK TE 52334	3,1/3C,LGL	ВХ	1	1	0		18.23	30	18.23
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				CAROL MA	SCELLINO		2					
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED	BY		FLOOR/BU	ILDING	S	COST	CENTER	
27327334		45000919		DISTRICT	1 2017		91647663		27-MAR-		28-MA	
ACCOUNT NUM	IBER	BLANKET		SHIP TO	ID		ORDER NU	MBER	ORDER D	DATE	SHIPP	ED DATE

4500091962 C#5108612787

RECEIVED

5 2017

D-I COUNTY COMMISSION

Maren Newsell

SUB-TOTAL 18.23

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency 18.23

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	3 2516	916476630001	28-MAR-17	18.23	

000325167 9164766300011 00000001823 1 4 FL0

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

1165 OFFICE DEPOT 2925 W CORPORATE WESTIN LAKES BLVD FL 33331

NOISS - CHES LENGINGS 1-4 MAR 2 8 2017

RECEIVED

ACCT. 27327334 DISTRICT 1 ITEM ORDERED ITEM SHIPPED ORDERED SHIPPED QTY PTP FLR B 2 916476630001000 DELV: 03 28 17 BLK P 4500091962 MON ВX GUIDE, TAB, BLANK, PRSBRD, LGL DESCRIPTION 0709336 0001135158 REFERENCE ESTIMATED WT: TOTAL CARTONS: WAVE NUMBER: STAGING LOCN: BILL AS OF: SHIP INSTRUCT:

QUANTITY RETURN

REASON

7.39

B 01

09-USA EXPRESS

UPS Ground

20170327020

COMMENTS: 3216076525

ORD# 916476630001

1165 OFFICE DEPOT 2925 W CORPORATE LAKES BLVD

WESTIN

FL 33331

STE 2

TITUSVILLE

FL 32780

SHIP VIA DESC: ENTERED BY: ORDERED BY: ORDER TYPE: DATE SHIPPED: DATE ORDERED: ORDER NUMBER

EZ\$

CWS100R USA Express 03/27/2017

2000 S WASHINGTON AVE

DISTRICT 1 COMMISSION OFFIC CAROL MASCELLINO

SHIP TO:

PACKING LIST

LINE

SMD 52334

Cost Savings Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money? Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

COMMENT: QUALITY CONTROL CHECKED BY PSULLIVAN

Placement: F

04J73986 03/27/2017



ATTN: ACCTS PAYABLE

FEDERAL ID:59-2663954

BILL TO:

STE 2

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
901075714001	1,801.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-17	Net 30	27-MAR-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

827498 300S073AC			L-DESK,RECEP,D 827498	BL	EA	1	1	0		1,801.99	90	1,801.99
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				KIMBERLEY	PHILLIP	s	FLR/BLG	- 2				
BILLING ID ACCOUNT MANAGER R		RELEASE	ORDERED B	ORDERED BY		FLOOR/BUILDING		3	COST	CENTER	TER	
27327334 450009196			DISTRICT			901075714001 D6-FEB-1						
ACCOUNT NUMBER BLANKET PO		O SHIP TO		O ID		ORDER NUMBER		ORDER DATE		SHIPPED	DATE	

Maren newsee

SUB-TOTAL 1,801.99 RECEIVED DELIVERY 0.00 MAR X 8'2017 **SALES TAX** D-1 COUNTY COMMITTERS 0.00 All amounts are based on USD currency TOTAL 1,801.99

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	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED	Š
DISTRICT 1 COMMISSION OFFICE	32516	901075714001	21-FEB-17	1,801.99		

FLO

000325167 9010757140017 00000180199 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Mascellino, Carol

From:

Camarata, Teresa K

Sent:

Monday, March 20, 2017 2:42 PM

To:

Newell, Marcia; Mascellino, Carol

Subject:

FW: District 1 Reception Desk

From: Hayes, Jill J

Sent: Monday, March 20, 2017 2:21 PM

To: Camarata, Teresa K **Cc:** Lea, Constance

Subject: RE: District 1 Reception Desk

Teresa,

Please see below for information regarding the D1 desk.

Budget Director

Brevard County Board of County Commissioners

321-633-2153, x5-2857

From: Hayes, Jill J

Sent: Wednesday, March 01, 2017 5:08 PM

To: Camarata, Teresa K

Subject: RE: District 1 Reception Desk

Teresa,

It looks like purchase order 4500093376 has already been setup for this purchase. It is assigned to the Commissioner Office cost center 200090, capital equipment. Let me know if you need anything else.

Document Overview On D 90	8 OPens Preview	Nessages 🛍 🛱	Personal Setting			\$01	SV ANT
Standard PO = 450009	3376 Vendor	2382 OFFICE DEP	OT INC Dac. d	01/17/2017			
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Jiss L. Hayes

Budget Director

Brevard County Board of County Commissioners 321-633-2153, x5-2857

From: Camarata, Teresa K

Sent: Wednesday, March 01, 2017 4:01 PM

To: Hayes, Jill J

Subject: FW: District 1 Reception Desk

Jilł,

Is there a budget for commissioner's furniture and equipment?

Teresa

From: Mascellino, Carol

Sent: Wednesday, March 1, 2017 3:15 PM

To: Camarata, Teresa K

Cc: Newell, Marcia; Tagye, Steven **Subject:** District 1 Reception Desk

Good Afternoon,

On behalf of Commissioner Pritchett, our office has received the Office Depot invoice for the reception desk in the amount of \$1,801.99. We are not sure which fund account pays for furniture purchases. Thank you.

Best Regards,

Carol S. Mascellino



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

74 11 1 2 1 2 2 2 2 2 2 2			
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
911311845001	5.49	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
07-MAR-17	Net 30	10-APR-17	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

327334 BLANKET 45000919	62	DISTRICT 1			ORDER NU 91131184		R DATE	SHIPPED DA	ΓĒ
LLING ID ACCOUNT MANAGER	RELEASE	CAROL MASO			FLOOR/BU		CONTRACTOR IN CO	O7-NAR-17 CENTER	
TALOG ITEM #/ Manuf code	DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD		QTY B/O	UN PRI	/	TENDED
5877 841RT	CARDHOLDER, BU 655877	JSINESS,CLR,	EA	1	1	0	5.4	90	5.4

LO 4500091962 XX# 5105609761

All amounts are based on USD currency

RECEIVED MAR 1 5 2017 D-1 COUNTY COMMISSION

SUB-TOTAL 5.49 DELIVERY 0.00 SALES TAX 0.00 TOTAL 5.49

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 placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage damage must be reported within 5 days after delivery.

	_	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	91131184500 1	07-MAR-17	5.49	
				· ·	

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000325167 9113118450016 00000000549 1 2

ase nd Your eck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



Page 1 of 1
OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD
WESTON FL 33331

Order Number

911311845-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information
Customer#: 27327334

Contact: CA

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/007 Order Date: 06-Mar-2017

Delivery Date: 06-Mar-2017 07-Mar-2017

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ine	Ordered	Shipped directions of the second seco	Back Ordered	Item Number Migr Code Customer Code		Description		Units	Unit Price	Total	Carton II
1	1	1	0	655877 70841RT	CARDHOLDER	R.BUSINESS,CLR,4TIER	K)= 181	EACH	5 490	5.49	1125580
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	5.49
Small Order Handling Fee	0.00
Subtotal	5,49
Sales Tax(Exempt)	0.00
Order Total	5.49
Balance Due	0.00
Terms: Acct Bill	0.00



FEDERAL 10:59-2663954 # 45000

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER:

FEB 0 3 2017

DI COUNTY COMMISSION

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 897348565001 12 40 Page 1 of 1 PAYMENT DUE INVOICE DATE 24-JAN-17 TERMS Net 30 27-FEB-17

Vendor#

BILL TO:

Check #0

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334 BLANKET 27327334 45000915 BILLING ID ACCOUNT MANAGER 32516 CATALOG ITEM #/	RELEASE	SHIP TO I DISTRICT ORDERED B CAROL MAS	1 2017 Y		DRDER NI 39734856 LOOR/BU	MBER ORDI 5001 23 ILDING	R DATE SHIP IAN-17 24-J COST CENTE	PED DATE AN-17 R
MANUF CODE	CUSTOMER ITE		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED PRICE
DEF74301	POCKET,WALL,LG 463975		EA	1	1	0	12.490	12,49
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91962

Carol Mascellino
Marin) New ell

SUB-TOTAL 12.49 DELIVERY 0.00 **SALES TAX** 0.00 TOTAL 12.49

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 cellect. 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

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

FLO

897348565001

24-JAN-17

000325167 8973485650014 00000001249 1 0

lease end Your heck to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

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.

000582-000169

CARTON CONTENTS

1/23/17

SEQ#:019

· CARTON#: 00000352550430446348 CUST PO: 897348565001

PAGE#: 1

348

HAVE#: 20170123028

FROM: 1165 OFFICE DEPOT TO : DISTRICT 1 COMMISSION OFF PKT #: 04184037

TRK #: T040955541

LINE

STOCK NUMBER

SHIP QTY MOU

LOCATION

CODE

001

DEF 74301

1

ΕA 0G511G2

POCKET.WALL.LGL.STACK.CL

TTTS14

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PLACEMENT-CC: I PS:E



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348564001	4.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334	14NKET PO		SHIP TO ID	012		DER NUI 7348564		R DATE SHIPE	PED DATE
BILLING ID ACCOUNT N	MANAGER R	ELEASE	DRDERED BY			OOR/BU		AN-17 24-J/	
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CATALOG ITEM #/ Manuf Code		DESCRIPTION/ CUSTOMER ITEM A		100	TY	QTY SHP	QTY B/0	UNIT PRICE	EXTENDED PRICE
829164 SK20017		PLANNER MTH RY17 829164	10X12	EA 1		1	0	4.990	4.99
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16KB 20	u d	PO#	+ + 15 + 45	TO Cn	X)	91	96	2	

SUB-TOTAL

4.99

DELIVERY

0.00

SALES TAX

TOTAL

0.00

To return supplies, please repack in original box and insert our packing tist, 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. 4.99

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE ANOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

897348564001

24-JAN-17

4.99

FLO

000325167 8973485640015 00000000499 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

All amounts are based on USD currency

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.

000582-000169

OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Order Summary

0

0

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts

Repack / Split Case

Full Case

Bulk

Total

Additional Information

BLK 4500091962 D-1

Route/Stop/Door: 0740/000/001

Order Date:

23-Jan-2017

24-Jan-2017

		2			Item Details			**	
ine	Ordered	Shipped Shipped	Back Ordered	item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carlon ID
1	1	1		829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4,99	56071701
								10.00	
						i			

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99
Small Order Handling Fee	0.00
Subtotal	4.99
Sales Tax(Exempt)	0.00
Order Total	4,99
Balance Due	0.00
Terms: Acct Bill	0.00



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallanlilanliadallaratarllaribarllarillarillarilla

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
899670605001	18.23	Page 1 of 1 PAYMENT DUE	
INVOICE DATE	TERMS		
10-FEB-17	Net 30	13-MAR-17	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM 27327334		BLANKET 45000919	62	DISTRICT			ORDER NU 89967060			HIPPED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED	BY		FLOOR/BU			O-FEB-17 Inter
CATALOG ITE	w # /			CAROL MA	SCELLINO		2			, i
MANUF COD			DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD	QTY SHP	QTY B/0	UNIT PRICE	EXTENDED
709336 SMD52334			GUIDE, BLNK TB, 1 709336	I/3C,LGL	ВХ	1	1	0	18.230	1,1200

PO 450009 1962 Doc. 5105606439



Marin newey

SUB-TOTAL 18.23 DELIVERY 0.00 SALES TAX 0.00

All amounts are based on USD currency TOTAL 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. 18.23

A	DETACH HERE	A			
BILLING ID	INVOICE NUMBER	INVOICE	INVOICE		
		DATE	AMOUNT	AMOUNT	ENCLOSED
32516	899670605001	10-FEB-17	18.23		

FLO

000325167 8996706050011 00000001823 1 8

Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
R SERVICE ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
899670439001	162.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-17	Net 30	06-MAR-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO	÷
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ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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MANUF COD			DESCRIPTION. CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE
32516		MANAGER	KELEASE	ORDERED B			FLOOR/BU 2	ILDING	CO	ST CENT	ER
ACCOUNT NUM 27327334 BILLING ID	- 4	BLANKET 45000919 MANAGER	62	SHIP TO I	1 2017		ORDER NU 89967043	9001 31	DER DAT		PPED DATE FEB-17

Doc # 5105606037 P.O.# 450091962 Carol Mascellino

Mariea new ell

RECEIVED FED 1 8 2017 0=1 COUNTY COMMISSION

162.67

DELIVERY

SUB-TOTAL

0.00

SALES TAX

0.00

All amounts are based on USD currency

162.67

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

INVOICE **AMOUNT**

DISTRICT 1 COMMISSION OFFICE

32516

899670439001

DATE 03 - FEB - 17

162.67

AMOUNT ENCLOSED

FL0

000325167 8996704390013 00000016267 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 23201-1413

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

Please DO NOT staple or fold. Thank You.

000611-000174



3500 CHALLENGER STREET TORRANCE, CA 90503



Sales	Order:	23103	18
-------	--------	-------	----

Delivery Date: 02/02/2017 Customer No.: COFF007 Delivery No.: 221685

Created By: Warehouse1

Ship To: CAROL MASCELLINO

DISTRICT 1 COMMISSION OFF

2000 S WASHINGTON AVE

STE 2

TITUSVILLE

FL

327804747

MABD:

Customer PO No.: 2927490-1165

Contact:

Tel: E-Mail: **CAROL MASCELLINO**

3216076525

Ship Via: Ship Term:

EDI ASN:

PP1000

NO

Item No.	Customer Item No.	Description	Carton Qty	Qty Shipped	Qty Ordered	WH
AU1235XA-BKA2-ENMB	(12 Sheet Crosscut w pullout basket	1	1	1	01

Remarks:	0	Cartons on	0	Pallets	
00961219 Besed On Sales Orders 231038	Total Weig	aht.	lhe		

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Friday, February 10, 2017 1:32 AM

To:

Mascellino, Carol

Subject:

Shipment Confirmation #899670605-001



Shipment Confirmation

Thank you again for shopping with Office Depot.

We thought you would like to know that your order has shipped, and this completes your order. We value your business and look forward to serving you again soon.

For your reference, below is a summary of your order shipment:

Expected delivery date: 02.10.2017 8:30 AM - 5:00 PM.

Order Number:

899670605-001

Status:

Shipped

Order Date:

01.31.2017

Tracking:

See below

Customer Name:

BREVARD CNTY BOARD

Account #:

27327334

Payment info:

Account Billing

BLK PO:

4500091962

Contact:

CC:

CAROL MASCELLINO

Ob:- : .

DISTRICT 1 COMMISSION OFFICE

Shipping to:

2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

FLR/BLG:

Release: LOC:

1165: Third Party

2

Comments:

Shipped on 11.30.2 - Carrier: Courier Express - Tracking number: 899670605-001

ITEM DESCRIPTION

QTY

Item Description Not Available (SMD52334)

1

Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or <u>email us</u> for prompt answers to all your questions.



1CE PO BOX 630813 CINCINNATI OH 45263<u>-0813</u> 4500091962

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

RECEIVED FEB 0 3 2017 D-1 COUNTY COMMISSION

		10007 121-0392
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897345845001	160.30	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747



SHIP TO:

FOR ACCOUNT:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdiadladlaudadladladladladladladla

5105606026 Carol Mascellino

ACCOUNT NUMBER BL/ 27327334 450 BILLING ID ACCOUNT MA	DIS	P TO ID TRICT 1 2017	0	RDER NU	MBER ORD 5001 23-	ER DATE SHIPE	ED DATE
32516 ACCOUNT MA	NAGER RELEASE ORD	ERED BY	1 6	LOOR/BU	ILDING	JAN-17 24-JA	
CATALOG ITEM #/	CAR	OL MASCELLING	2			- CON GENIA	
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
855916 1921221	PENCIL,MEDIUM,36BX 855916	ВХ	1	1	0	6.170	6.17
379800 WOELP418-WHI	TAPE, CORRCTION, WITE 879800	-OUT, PK	1	1	0	7.000	7.00
757647 ACM13404	SCISSORS,STRT,VALUE, 757647	3PK,8 EA	1	1	0	12.490	12.49
7881526 MF116253	Folder Ltr1/3 100 Bx 7881526	ВХ	1	1	0	10.870	10.87
43280 OD752 1/3OD752 1/3	MANILA FF,LTR,1/3 CUT 543280	вх	2	2	0	7.500	15.00
52497 312-6P	TAPE,ECO,MAGIC,3/4"X90 652497	00",6 PK	1	1	0	7.920	7.92
27111 <k0494< td=""><td>STAPLE REMOVER, BLAC 427111</td><td>K EA</td><td>2</td><td>2</td><td>0</td><td>0.640</td><td>1.28</td></k0494<>	STAPLE REMOVER, BLAC 427111	K EA	2	2	0	0.640	1.28
01025 742663	PEN, SHARPIE, FINE, 0.3MN 701025	1,DZ, DZ	1	1	0	10.080	10.08
05466 9401	PAD, PERF, 8.5X11, OD, LGL 305466	RLD DZ	2	2	0	7.730	15.46
98586 5053	HIGHLIGHTER,MAJ 708586	DZ	2	2	0	5.300	10.60
00238 IMM660-5PK-AST	POST-IT, ASSORTED, 4X6, 530238	SPK,P PK	1	1	0	7.220	7.22
0994 D-3318Y	NOTE,OD,3" X 3",18/PK,YE 420994	LL PK	1	1	0	6.610	6.61
5207 951347	PEN,BP,MED,SILHOELITE, 645207	12PK PK	1	1	0	8,490	8.49
2255 865	STAPLES,STANDARD,5 PA 432255	СК РК	2	2	0	3.130	6.26
5252 51346	PEN,BP,MED,SILHOELITE,1 645252	12PK DZ	1	1	0	8.490	8.49
3239 004	CLIP,PAPER,JMB,SMTH,OE 308239),10 PK	1	1	0	3.730	3.73
3478 001	CLIP,PAPER,#1,SMTH,OD,1 308478	OPK PK	1	1	0	1.250	1.25

Maria news

CONTINUED ON NEXT PAGE...

000582-000169



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

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

	The state of the s
AMOUNT DUE	PAGE NUMBER
160.30	Page 2 of 2
TERMS	PAYMENT DUE
Net 30	27-FEB-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

7327334 BLANK	91962	SHIP TO			ORDER NU 89734584			IPPED DATE
ILLING ID ACCOUNT MANAG	GER RELEASE	ORDERED E	BY Y		FLOOR/BU	The state of the s		-JAN-17 VTER
ATALOG ITEM #/ Manuf code	DESCRIPTION/ CUSTOMER IT		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED PRICE
39935 100	STAPLER,PAPER 839935	PRO	EA	2	2	0	10.690	21.38

SUB-TOTAL

160.30

DELIVERY

SALES TAX All amounts are based on USD currency

32516

FLO

TOTAL

0.00 160,30

160.30

0.00

o 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 eplacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage must be reported within 5 days after delivery.

897345845001

DETACH HERE BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT

24-JAN-17

000325167 8973458450012 00000016030 1 4

lease and Your heck to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

Talladdladladdladdladladladladladdla

THANKS FOR YOUR ORDER

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

E NUMBER		
Page 1 of 1 PAYMENT DUF		
		-FEB-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM 27327334 BILLING TO	BLANKET 45000919 ACCOUNT MANAGER	62	DISTRICT 1 2017		ORDER NU 89734856		ER DATE SHI	DATE SHIPPED DATE		
32516		KELEASE	LEASE ORDERED B CAROL MAS			FLOOR/BU		COST CENT		
ATALOG ITEM #/ MANUF CODE 29164 SK20017		DESCRIPTION/ CUSTOMER ITEM #			QTY ORD	QTY SHP	QTY B/0	UNIT	EXTENDE	
		PLANNER MTH RY17 10X12 829164		EA	1	1	0	4.990	PRICE 4.99	

0582-000169

	SUB-TOTAL	4.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency return supplies, please repack in original box and insert our pa	TOTAL	

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage

	•	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	897348564001	DATE 24-JAN-17	AMOUNT 4.99	AMOUNT ENCEOSED

FLO

000325167 8973485640015 00000000499 1 9

'lease	
lend Your	
heck to:	

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fallashlashdallasdallasllasllashdd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

AMOUNT DUE	PAGE NUMBER
12 49	The state of the s
	Page 1 of 1
	PAYMENT DUE
Net 30	27-FEB-17
	AMOUNT DUE 12.49 TERMS Net 30

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 4500091			2	SHIP TO ID DISTRICT 1 2017			ORDER NI	PED DATE		
BILLING ID ACCOUNT MANAGER R 32516 CATALOG ITEM #/			RELEASE ORDERED BY		Y		89734850 FLOOR/BI		COST CENTE	AN-17
				CELLINO		2	19,000	COOT CENTE	<u> </u>	
MANUF COD		DESCRIPTION/ CUSTOMER ITEM	U/M	QTY ORD	QTY SHP	GTY B/O	UNIT	EXTENDED		
63975 DEF74301			POCKET WALL LO	LOTACKOL			J 0/11	10,0	PRICE	PRICE
		POCKET,WALL,LGL,STACK,CL 463975		EA	1	1	0	12.490	12.49	

SUB-TOTAL

12.49

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL 12.49

for 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

INVOICE

DISTRICT 1 COMMISSION OFFICE

32516

897348565001

DATE 24-JAN-17

AMOUNT 12.49 AMOUNT ENCLOSED

FLO

000325167 8973485650014 00000001249 1 0

end Your 'heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD WESTON FL 33331

Order Number

897345845-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case 2 Full Case 0 Bulk Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/007 Order Date:

Delivery Date:

23-Jan-2017 24-Jan-2017

	_				Item Details				
Line	Ordered	Shipped Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1		855916	PENCIL,MEDIUM,36BX				
		22 - 1		1921221	TENOTE, MEDIOW, SOBX	BOX	6.170	6.17	25603501
2	1	1	C	879800 WOELP418-WI	TAPE, CORRCTION, WITE-OUT, PN, 4PK	PACK	7 000	7.00	25603501
3	1	1	0	757647 ACM13404	SCISSORS,STRT,VALUE,3PK,8"	EACH	12 490	12.49	25603501
4	1	1	0	7881526 MF116253	FOLDER LTR1/3 100 BX	ВОХ	10.870	10.87	25603501
5	2	2	0	543280 OD752 1/3OD75	MANILA FF.LTR.1/3 CUT	ВОХ	7 500	15,00	25603501
6	1	1	0		TAPE,ECO,MAGIC,3/4"X900",6PK	PACK	7 920	7 92	25603501
7	2	2	0	427111 KK0494	STAPLE REMOVER, BLACK	EACH	0 640	1.28	25603501
8	1	1	0	701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ,BLK	DOZ	10,080	10.08	25603501
9	2	2	0	305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	7.730	15.46	25603501
10	2	2	0	708586 ; 25053	HIGHLIGHTER,MAJ ACCENT,ASTD,DZ	DOZ	5 300	10.60	25603501
11	1	1	0	530238 MMM660-5PK-A	POST-IT, ASSORTED, 4X6, 5PK, PASTL	PACK	7.220	7.22	25603501
2	1	1	0	Carried States of States o	NOTE,OD,3" X 3",18/PK,YELLOW	PACK	6 610	6.61	25585401
3	1	1	0	645207 1951347	PEN,BP,MED.SILHOELITE,12PK,BLK	PACK	8,490	8.49	25603501
4	2	2	- 1	432255 2665	STAPLES,STANDARD,5 PACK	PACK	3.130	6 26	25603501
5	1	1	0	645252 1 95134 6	PEN,BP,MED,SILHOELITE,12PK,BLU	DOZ	8 490	8.49	25603501
	1	1		308239 + (10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	3.730	3 73	25603501



OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD WESTON FL 33331

Order Number

897345845-001

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897348564-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	160.30
Delivery Charge	0.00
Subtotal	160.30
Sales Tax(Exempt)	0.00
Order Total	160 30
Balance Due	0.00
Terms: Acct Bill	0.00



OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK FLR/ 4500091962 D-1

Route/Stop/Door: 0740/000/001

Order Date:

23-Jan-2017

Delivery Date:

24-Jan-2017

-	C	Quantity		Item Number	ltem Details	1000	13 7	6	
ine	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0		PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701
1									į
			1						

Thank you for your order. If vou have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99
Small Order Handling Fee	0.00
Subtotal	4.99
Sales Tax(Exempt)	0.00
Order Total	4.99
Balance Due	0.00
Terms: Acct Bill	0.00



OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Order Summary

Shipping Address
D0378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0740/000/001

Order Date: Delivery Date: 23-Jan-2017 24-Jan-2017

Line	Quantity			Item Details					
	Ordered	Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701
								72	

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99		
Small Order Handling Fee	0.00		
Subtotal	4.99		
Sales Tax(Exempt)	0.00		
Order Total	4.99		
Balance Due	0.00		
Terms: Acct Bill	-,		