



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



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

M E M O R A N D U M

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**

for: Donna Scott
Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Pritchett
Finance
Budget



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

CONTRACT INVOICE

RECEIVED

Invoice Number: AR7390875

Invoice Date: 03/01/2022

MAR 04 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/30/2022	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790 4500111888	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$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	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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 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: AR7191841
 Invoice Date: 01/11/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/12/2022	\$49.34	\$49.34	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-03		\$49.34	4500097790	04/13/2018	06/01/2023
Contract Remarks					
4500111888					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2021 to 01/12/2022 overage period \$49.34 **
 **See overage details below \$49.34

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	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

Can't recall

RECEIVED

JAN 13 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".

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





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 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	Payment Terms	Due Date	Invoice Total	Balance 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
1500097790LeaseK&S-NAOS-01		\$164.85	1500097790	04/13/2018	06/01/2023
Contract Remarks					4500111888
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85



RECEIVED

JAN 10 2022

D-1 COUNTY COMMISSION

Doc # 5105640268 jsp 1/10/22

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	\$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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	02/07/2022	\$129.10	\$129.10	
Invoice Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$129.10	1500097790 4500111888	04/13/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2021 to 12/12/2021 overage period \$129.10**
 **See overage details below \$129.10

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

Carol Marrella

Doc# 5105637563 jsp

RECEIVED
 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.deximaging.com/service/#online-payment>
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".

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





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

PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: SO1807265



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	Ship Method				Date Required
BC18-NAOS	60 DAYS		No Charge for Freight				11/15/21
Remarks						Sales Person	
XUW01071 EMAILED JP						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535I Location:		EA	1	0	0	1

RECEIVED
 NOV 23 2021
 D- COUNTY COMMISSION

Signature _____

Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

RECEIVED

NOV 12 2021

CONTRACT INVOICE

Invoice Number: AR6972040
 Invoice Date: 11/11/2021

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$95.41	1500097790	04/13/2018	06/01/2023
Contract Remarks					4500111888
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2021 to 11/12/2021 overage period \$95.41 **
 **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

Carl Mandle

Doc # 5105633688 11/17/21 jep

RECEIVED
 NOV 12 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".

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





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-289-0223
 EIN: 04-2896127

Carroll M. ...

CONTRACT INVOICE

RECEIVED

OCT 11 2021

Invoice Number: AR6844195
 Invoice Date: 10/11/2021

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	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
1500097790LeaseK&S-NAOS-01		\$117.90	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

45 0011 261

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2021 to 10/12/2021 overage period \$117.90**
 **See overage details below \$117.90

Detail:

Equipment included under this contract

Canon/iRCS535i

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	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





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	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$164.85	\$164.85	
Invoice Remarks					
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					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Carol [Signature]

RECEIVED
SEP 03 2021
D-1 COUNTY COMMISSION

Doc 51051626665

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: 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	Balance Due	
BC18-NAOS	60 DAYS	11/06/2021	\$88.32	\$88.32	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$88.32	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2021 to 09/12/2021 overage period \$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

Handwritten signature

RECEIVED

SEP 10 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
Tax:	\$0.00
Invoice Total	\$88.32
Balance Due:	\$88.32





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

PACKING LIST.

S.O. Date: 9/10/21

S.O. Number: S01713365



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 Number	Payment Terms	P.O. Number	Ship Method			Date Required	
BC18-NAOS	60 DAYS	2792485	No Charge for Freight			9/10/21	
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1
				RECEIVED SEP 15 2021 D-1 COUNTY COMMISSION			

Signature _____

Date _____



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

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
1500097790LeaseK&S-NAOS-01		\$78.83	4500097790	04/13/2018	06/01/2023
Contract Remarks <i>4500107978</i>					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2021 to 08/12/2021 overage period \$78.83 **
 **See overage details below \$78.83

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	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Color	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

RECEIVED

AUG 13 2021

D-1 COUNTY COMMISSION

Carroll

DO# 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





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

RECEIVED

AUG 13 2021

PACKING LIST.

D-1 COUNTY COMMISSION

S.O. Date: 8/11/21

S.O. Number: 501671864



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	Payment Terms	P.O. Number	Ship Method		Date Required		
BC18-NAOS	60 DAYS	2758842	No Charge for Freight		8/11/21		
Remarks					Sales Person		
					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0483C003AA	GPR-55 MAGENTA TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790 Lease K&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535i Location: <i>fo</i>			1	0	0	1

Signature _____

Date _____



PACKING LIST.

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

RECEIVED
AUG 09 2021
D-1 COUNTY COMMISSION

S.O. Date: 8/5/21

S.O. Number: SO1664855



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 Number	Payment Terms	P.O. Number	Ship Method				Date Required
BC18-NAOS	60 DAYS	2752926	No Charge for Freight				8/5/21
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0484C003AA	GPR-55 YELLOW TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1

Signature _____ Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6510125
 Invoice Date: 07/12/2021

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	09/10/2021	\$564.00	\$564.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
Contract Remarks 4500107978					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2021 to 07/12/2021 overage period \$564.00**
 **See overage details below \$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

Carroll Yasello

RECEIVED
 - JUL 26 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".

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

Doc # 5105621467 8/10/21



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 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	Balance 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
1500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					<i>4500107978</i>

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2021 to 06/12/2021 overage period \$278.71 **
 **See overage details below \$278.71

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	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

Carol Marella

RECEIVED

JUN 28 2021

D-1 COUNTY COMMISSION

Doc # 5105616639

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6365223
 Invoice Date: 06/01/2021

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$164.85	4300097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Carol Marshall

RECEIVED
 JUN X 2 2021
 D-1 COUNTY COMMISSION

Doc # 5105612980 6/7/21 JML

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 you can make payments on your supply order online?
 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





PACKING LIST.

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

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	Ship Method	Date Required			
BC18-NAOS	60 DAYS	2662614	No Charge for Freight	5/18/21			
Remarks				Sales Person			
				None			
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0482C003AA	GPR-55 CYAN TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseR&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535i Location:			1	0	0	1

fs

RECEIVED
 JUN 4 2021
 D-1 COUNTY COMMISSION

Signature _____ Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6291006
 Invoice Date: 05/10/2021

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
Contract Remarks					<i>4500107978</i>
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 04/13/2021 to 05/12/2021 overage period \$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 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

Carol Kendall

RECEIVED
MAY 11 2021
DISTRICT 1 COUNTY COMMISSION

DOC# 5105610231

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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



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

CONTRACT INVOICE

Invoice Number: AR6204769
 Invoice 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	Balance Due	
BC18-NAOS	60 DAYS	06/14/2021	\$183.52	\$183.52	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$183.52	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 03/13/2021 to 04/12/2021 overage period \$183.52 **
 **See overage details below \$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 Ave Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

Carol Navarro

DOC# 5105606633

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 you can place your supply order online?
 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





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

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	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/09/2021	\$127.87	\$127.87	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$127.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 02/13/2021 to 03/12/2021 overage period \$127.87**
 **See overage details below \$127.87

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
BW	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

RECEIVED

MAR 11 2021

D-1 COUNTY COMMISSION

Carol Marshall

Doc # 5105001631 3/12/21 sm

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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
 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	04/30/2021	\$164.85	\$164.85	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED

MAR 02 2021

D-1 COUNTY COMMISSION

Carol Marshall
 DOC# 5105600315 3/14/21 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 you can place your supply order online?
 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





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

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					
4500101918					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$194.38	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2021 to 02/12/2021 overage period \$194.38**
 **See overage details below \$194.38

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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

RECEIVED

FEB 09 2021

D-1 COUNTY COMMISSION

Carol Maxwell

DOC # 5105697584 2/12/21 gm

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
 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	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/12/2021	\$43.26	\$43.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge Is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2020 to 01/12/2021 overage period \$43.26**
 **See overage details below \$43.26

Detail:

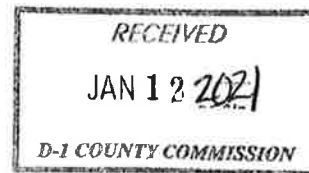
Equipment Included under this contract

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

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

Carol Manella



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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$43.26
Tax:	\$0.00
Invoice Total	\$43.26
Balance Due:	\$43.26



Doc # 5105693857



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

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	\$164.85

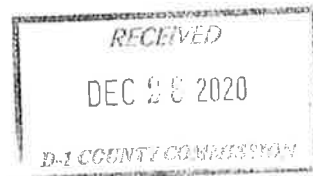
**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Maria Walker

DOC # 5105690858 12/28/20

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 you can place your supply order online?
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





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

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, 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	02/06/2021	\$136.72	\$136.72	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2020 to 12/12/2020 overage period \$136.72**
 **See overage details below \$136.72

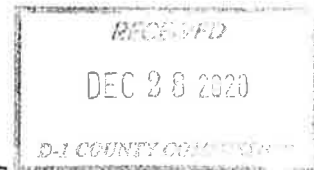
Detail:

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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



Messina

DOC# 5105690861 12/28/20 *SON*

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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



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

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	Balance Due	
BC18-NAOS	60 DAYS	01/04/2021	\$61.81	\$61.81	
Invoice Remarks					
4500107978					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/13/2020 to 11/12/2020 overage period	\$61.81 **
**See overage details below	\$61.81

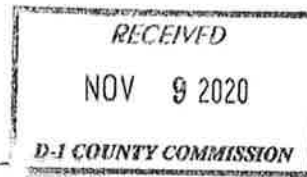
Detail:

Equipment included under this contract

Canon/IRC5535i

Number	Serial Number	Base Adj.	Location
401149	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
BW	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



Mark Newell

Doc# 5105684808 11/12/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$61.81
Tax:	\$0.00
Invoice Total	\$61.81
Balance Due:	\$61.81



Post Office Box 17299 Clearwater, FL 33762-0299
 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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	12/07/2020	\$118.56	\$118.56	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$118.56	-4500097790-	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2020 to 10/12/2020 overage period \$118.56**
 **See overage details below \$118.56

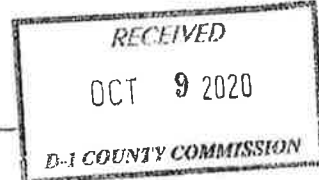
Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	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	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



Maria Nunez

Doc # 5105682072 10/22/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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	Balance Due	
BC18-NAOS	60 DAYS	11/07/2020	\$52.20	\$52.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1900097790LeaseK&S-NAOS 01		\$52.20	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2020 to 09/12/2020 overage period \$52.20**
 **See overage details below \$52.20

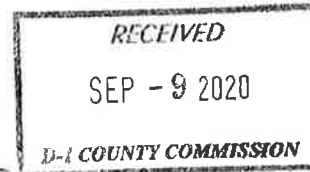
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Marius Newell

Doc# 5105676727 9/11/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

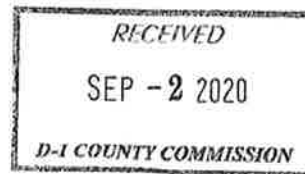
Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/CS535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marlene Murrell

Doc # 5105675575 9/2/20 gm

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 you can make your supply order online?~~
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





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

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	Balance Due	
BC18-NAOS	60 DAYS	10/12/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2020 to 08/12/2020 overage period \$106.46 **
 **See overage details below \$106.46

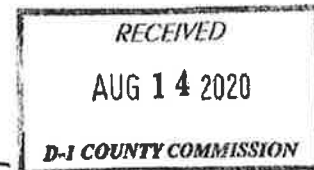
Detail:

Equipment Included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	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
BW	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



Marcia Nuova
 DOC# 5105672818 8/14/20 Jm

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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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
 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	09/11/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2020 to 07/12/2020 overage period \$106.46**
 **See overage details below \$106.46

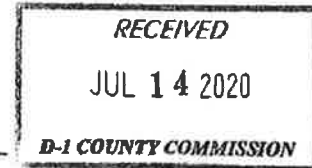
Detail:

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	Billable	Rate	Overage
BW	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



Marcus Murrell
 DOC# 5105609415 7/21/2020
 ✓

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
 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	08/07/2020	\$62.98	\$62.98	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2020 to 06/12/2020 overage period \$62.98**
 **See overage details below \$62.98

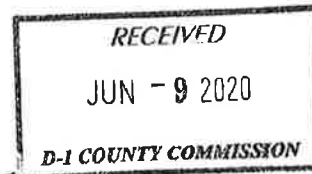
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Maria Newell

#5105664035 6/9/2020 80K

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

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





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

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	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/31/2020	\$164.85	\$164.85	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

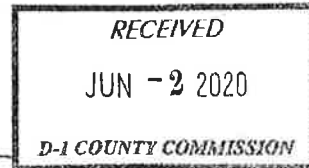
Detail:

Equipment included under this contract

Canon/C5535I

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

main menu



DCC # 5105663463 6/4/2020 gm

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 you can place your supply order online?~~
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





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

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	Payment Terms	Due Date	Invoice Total	Balance 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
1500097790LeaseK&S-NAOS-01		\$97.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
4500104939					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 04/13/2020 to 05/12/2020 overage period \$97.87**
 **See overage details below \$97.87

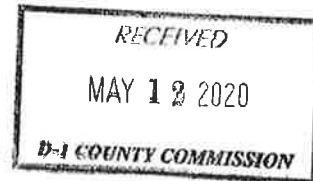
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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
BW	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



Marcia Murree

DOC# 5105661059 5/15/2020sm

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 you can place your supply order online?
 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





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

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	Balance Due	
BC18-NAOS	60 DAYS	06/07/2020	\$57.37	\$57.37	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$57.37	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 03/13/2020 to 04/12/2020 overage period \$57.37**
 **See overage details below
\$57.37

4500104939

Detail:

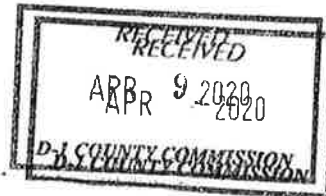
Equipment included under this contract

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	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

Marcus Nunez



Doc # 5105656930 4/14/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$65.62	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 02/13/2020 to 03/12/2020 overage period	\$65.62 **
**See overage details below	\$65.62

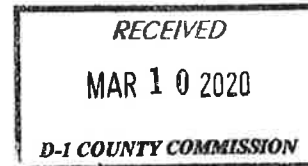
Detail:

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 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



Maria Kuvie

DOC# 5105652289 3/11/20 sm

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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			<i>4500/04939</i>		

Summary:

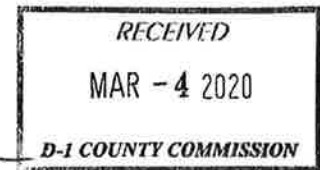
Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

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



Merwin Number

DOC# 5105651300

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 you can make payments on your order online?
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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
4500097790LeaseK&S-NAOS-01		\$88.44	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2020 to 02/12/2020 overage period \$88.44 **
 **See overage details below \$88.44

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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	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 11 2020
D-1 COUNTY COMMISSION

Maureen Newell

DOC # 510564818e

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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



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

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/09/2020	\$68.20	\$68.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$68.20	4500897798-	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2019 to 01/12/2020 overage period \$68.20 **
 **See overage details below
\$68.20

Detail:

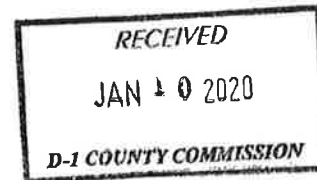
Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	0	1,378	\$0.039830	\$54.89
									\$68.20

DOC # 5105643794
 1/10/2020
 Maria Murre



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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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
 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	02/07/2020	\$94.74	\$94.74	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$94.74	4500097798	04/13/2018	06/01/2023
Contract Remarks					4500104939
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2019 to 12/12/2019 overage period \$94.74 **
 **See overage details below
\$94.74

Detail:

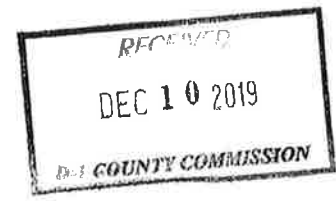
Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 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
BW	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

Melvin Newsee



Doc# 5105640271

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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



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	Balance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$164.85	\$164.85	
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
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period \$0.00
 Contract overage charge for this overage period \$0.00**
 Contract Lease Charge: \$164.85
 **See overage details below \$164.85

4500104939

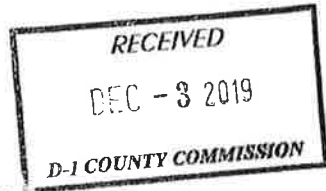
Detail:

Equipment included under this contract

Canon/C55351

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

Melissa Murrell



Doc # 5105638942

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 you can place your supply order online?
 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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
 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	01/17/2020	\$122.82	\$122.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$122.82	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2019 to 11/12/2019 overage period \$122.82**
 **See overage details below \$122.82

4500104939

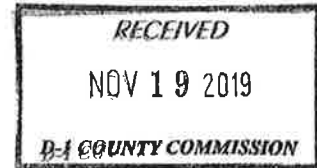
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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
BW	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



Maria Nwue
 Doc# 5105638174
 11/25/19 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 you can make payments online?
 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:	\$122.82





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

CONTRACT INVOICE

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
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/09/2019	\$88.90	\$88.90	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2019 to 10/12/2019 overage period \$88.90**
 **See overage details below \$88.90

4500103945

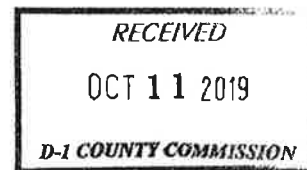
Detail:

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
BW	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



Marcus Newell

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

Doc# 515632869



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

CONTRACT INVOICE

Invoice Number: 726431
 Invoice Date: 09/10/2019

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	Payment Terms	Due Date	Invoice Total	Balance 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	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2019 to 09/12/2019 overage period \$101.45 **
 **See overage details below \$101.45

4500100435

Detail:

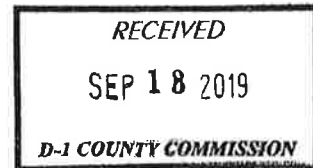
Equipment included under this contract

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 I Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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

Maria Newell



Doc# 5105630023

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
Tax:	\$0.00
Invoice Total	\$101.45
Balance Due:	\$101.45



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

CONTRACT INVOICE

Invoice Number: 723941
 Invoice Date: 09/01/2019

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

4500100435

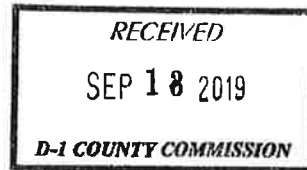
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Marie Nunez



DOC # 5105630026

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



CONTRACT INVOICE

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 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	Net 60	10/08/2019	\$97.13	\$97.13	
Invoice Remarks					
4500100435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$97.13	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2019 to 08/12/2019 overage period \$97.13 **
 **See overage details below \$97.13

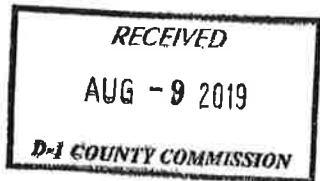
Detail:

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	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



Marion Newell

Doc# 5105624282 8/12/19 sm

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

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



CONTRACT INVOICE

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

Invoice Number: 713921
Invoice Date: 07/11/2019

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/09/2019	\$92.77	\$92.77	
Invoice Remarks					
<i>4500100435</i>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$92.77	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2019 to 07/12/2019 overage period \$92.77**
 **See overage details below \$92.77

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	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77

Marek Nowell

RECEIVED
 JUL 12 2019
 D-1 COUNTY COMMISSION

Doc # 6105620446
7/15/19 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	\$92.77
Tax:	\$0.00
Invoice Total	\$92.77
Balance Due:	\$92.77



CONTRACT INVOICE

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	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/09/2019	\$134.37	\$134.37	
Invoice Remarks					
4500160435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 05/13/2019 to 06/12/2019 overage period	\$134.37**
**See overage details below	\$134.37

Detail:

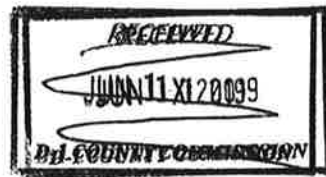
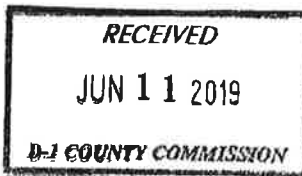
Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 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	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

Marion Newra



Doc # 5105618048 6/26/198nk

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

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



CONTRACT INVOICE

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

Invoice Number: 705330 ✓
 Invoice Date: 06/01/2019 ✓

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/31/2019	\$164.85	\$164.85	
Invoice Remarks					
4500100435					
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					
Contract Lease Charge Is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$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	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marcia Newer



DOC # 5105615009 6/5/198m

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

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



CONTRACT INVOICE

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
 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	Net 60	07/07/2019	\$243.88	\$243.88	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$243.88	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500100435

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 04/13/2019 to 05/12/2019 overage period \$243.88 **
 **See overage details below \$243.88

Detail:

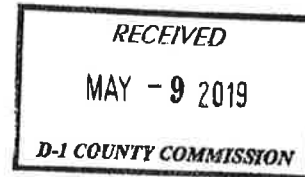
Equipment included under this contract

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
BW	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

Maria Newell



Doc # 51056/2622 5/16/19 SM

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

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	06/10/2019	\$182.58	\$182.58	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$182.58	4500097790	04/13/2018	06/01/2023
Contract Remarks					<i>4500100435</i>
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 03/13/2019 to 04/12/2019 overage period	\$182.58**
**See overage details below	\$182.58

Detail:

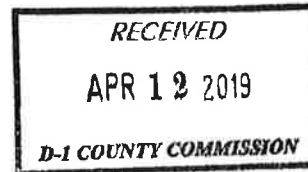
Equipment included under this contract

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	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

Marcia Newve



DOC# 5105608788 *SM*
4/18/19

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

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



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	05/11/2019	\$176.19	\$176.19	
Invoice Remarks					
4500100436					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 02/13/2019 to 03/12/2019 overage period	\$176.19**
**See overage details below	<u>\$176.19</u>

Detail:

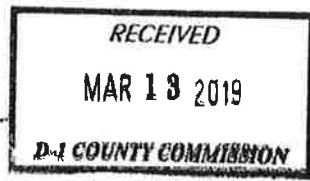
Equipment included under this contract

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
BW	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

M. Newell



DOC# 610603814

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



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 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
 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	Net 60	04/30/2019	\$164.85	\$164.85	
Invoice Remarks					
4560100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

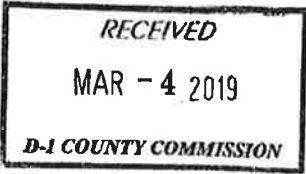
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Marie Nunez



Doc # 5105602338 3/4/19 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	\$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

CONTRACT INVOICE

Invoice Number: 680079
Invoice Date: 02/08/2019

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	04/09/2019	\$147.19	\$147.19	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$147.19	4500097790 /	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2019 to 02/12/2019 overage period \$147.19**
 **See overage details below \$147.19

4500100435

Detail:

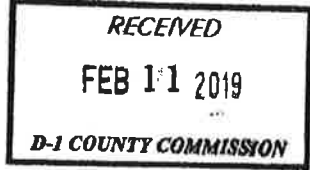
Equipment included under this contract

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	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17,573	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Marcia Nunez



Doc # 5105699406
2/11/19

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

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



CONTRACT INVOICE

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

Invoice Number: 673368
 Invoice Date: 01/10/2019

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.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	03/11/2019	\$66.84	\$66.84	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$66.84	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2018 to 01/12/2019 overage period \$66.84 **
 **See overage details below \$66.84

4500100435

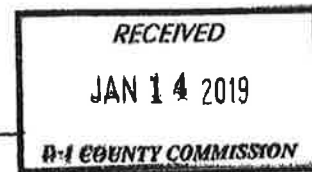
Detail:

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
BW	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



Marcus Y. ...
510570916055
1/19/19

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



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

CONTRACT INVOICE

Invoice Number: 666948
 Invoice Date: 12/10/2018

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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	02/08/2019	\$141.45	\$141.45	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$141.45	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			4500100435		

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2018 to 12/12/2018 overage period \$141.45 **
 **See overage details below
\$141.45

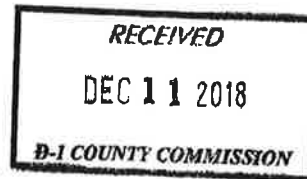
Detail:

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
BW	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



Marcus M... (handwritten signature)

DOG# 5105691985

12/11/18

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

Invoice SubTotal	\$141.45
Tax:	\$0.00
Invoice Total	\$141.45
Balance Due:	\$141.45



CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097790.Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500100435
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Maria M...



Doc 5105690958

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



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks <i>4500100435</i>					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

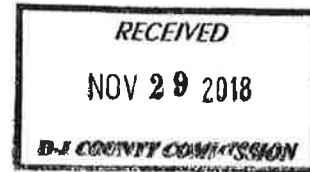
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Marcus Newman



Doc 5105690958

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



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

CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/13/2019	\$146.59	\$146.59	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$146.59	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					
<i>4500100435</i>					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2018 to 11/12/2018 overage period \$146.59**
 **See overage details below \$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 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	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	10,703	13,276		2,573	0	2,573	\$0.039830	\$102.48
									\$146.59

Maria Nunez

Doc # 5105688791

11/16/18 gm



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



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

CONTRACT INVOICE

Invoice Number: 653354
Invoice 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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/08/2018	\$150.62	\$150.62	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$150.62	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			<i>4500100435</i>		

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2018 to 10/12/2018 overage period \$150.62 **
 **See overage details below \$150.62

Detail:

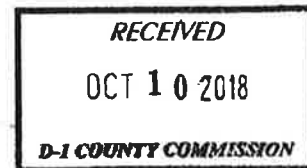
Equipment included under this contract

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	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

Maria New...



Doc # 51056810046

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

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

Invoice Number: 646688
Invoice Date: 09/10/2018

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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	11/09/2018	\$91.68	\$91.68	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$91.68	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 08/13/2018 to 09/12/2018 overage period	\$91.68 **
**See overage details below	<u>\$91.68</u>

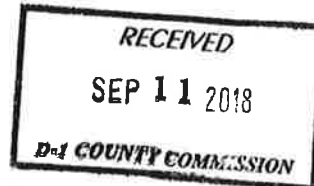
Detail:

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	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



Maria Russell
Doc # 5105680699
9/11/18 sm

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
Tax:	\$0.00
Invoice Total	\$91.68
Balance Due:	\$91.68



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

CONTRACT INVOICE

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
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2018	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

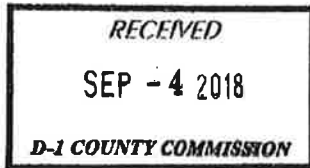
Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/Canon IR Adv C5535I

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



Marcia Newell

*Doc# 5105680348
 9/10/18*

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



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

CONTRACT INVOICE

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
Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2018	\$126.35	\$126.35	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$126.35	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2018 to 08/12/2018 overage period \$126.35**
 **See overage details below \$126.35

Detail:

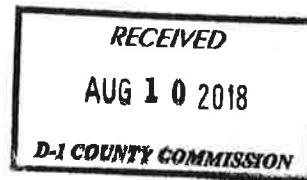
Equipment included under this contract

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
BW	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

Marissa Newell



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

DOC# 5105676496
8/10/18 gm

Invoice SubTotal	\$126.35
Tax:	\$0.00
Invoice Total	\$126.35
Balance Due:	\$126.35



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

Martin Newer

RECEIVED
JUL 10 2018
D-1 COUNTY COMMISSION

CONTRACT INVOICE

Invoice Number: 632979
Invoice Date: 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/07/2018	\$33.91	\$33.91	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$33.91	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 06/13/2018 to 07/12/2018 overage period	\$33.91 **
**See overage details below	\$33.91

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	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

#5105672330
7/12/188M

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

Invoice SubTotal	\$33.91
Tax:	\$0.00
Invoice Total	\$33.91
Balance Due:	\$33.91



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/10/2018	\$84.20	\$84.20	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$84.20	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2018 to 06/12/2018 overage period \$84.20 **
 **See overage details below \$84.20

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
BW	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

Maria Newble



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



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

CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/30/2018	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023
Contract Remarks					
Quarterly Invoice June - August 2018					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

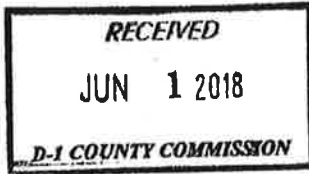
Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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



Marcus Newell

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



CONTRACT INVOICE

6314 Kingspointe 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/07/2018	\$135.65	\$135.65	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790-01		\$135.65	4500097790	04/13/2018	04/12/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2018 to 05/12/2018 overage period	\$135.65**
**See overage details below	\$135.65

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
BW	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

Manu Nunez



DOC# 5105664973
5/18/18 gm

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



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

CONTRACT INVOICE

RECEIVED

Invoice Number: AR7390875

Invoice Date: 03/01/2022

MAR 04 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/30/2022	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	1500097790 4500111885	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$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	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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 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: AR7191841
 Invoice Date: 01/11/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/12/2022	\$49.34	\$49.34	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$49.34	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2021 to 01/12/2022 overage period \$49.34**
 **See overage details below \$49.34

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
BW	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

Carroll M. ...

RECEIVED

JAN 13 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".

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





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 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	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/30/2022	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	1500097790	04/13/2018	06/01/2023
Contract Remarks					
450011888					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED

JAN 10 2022

D-1 COUNTY COMMISSION



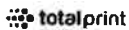
Doc # 5105640268 jsp 1/10/22

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	\$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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	02/07/2022	\$129.10	\$129.10	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$129.10	1500097790 450011888	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2021 to 12/12/2021 overage period \$129.10**
 **See overage details below \$129.10

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

Carl Masella

Doc# 5105637563 jsp

RECEIVED
 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.deximaging.com/service/#online-payment>
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".

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





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

PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: SO1807265



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	Ship Method				Date Required
BC18-NAOS	60 DAYS		No Charge for Freight				11/15/21
Remarks						Sales Person	
XUW01071 EMAILED JP						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535i Location:		EA	1	0	0	1

RECEIVED
 NOV 23 2021
 D- COUNTY COMMISSION

Signature _____

Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

RECEIVED

NOV 12 2021

D-1 COUNTY COMMISSION

CONTRACT INVOICE

Invoice Number: AR6972040
 Invoice Date: 11/11/2021

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$95.41	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500111888
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2021 to 11/12/2021 overage period \$95.41**
 **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

Carl Mandle

Doc # 5105633688 11/17/21 jep

RECEIVED
 NOV 12 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".

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





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-289-0223
 EIN: 04-2896127

Carroll

CONTRACT INVOICE

RECEIVED

OCT 11 2021

Invoice Number: AR6844195
 Invoice Date: 10/11/2021

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	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
1500097790LeaseK&S-NAOS-01		\$117.90	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

45 00111261

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2021 to 10/12/2021 overage period \$117.90**
 **See overage details below \$117.90

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	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





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	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$164.85	\$164.85	
Invoice Remarks					
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					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Carol [Signature]

RECEIVED
 SEP 03 2021
 D-1 COUNTY COMMISSION

Doc 510516216665

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: 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	Balance Due	
BC18-NAOS	60 DAYS	11/06/2021	\$88.32	\$88.32	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$88.32	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2021 to 09/12/2021 overage period \$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

Carol M. ...

RECEIVED

SEP 10 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
Tax:	\$0.00
Invoice Total	\$88.32
Balance Due:	\$88.32





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

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 Number	Payment Terms	P.O. Number	Ship Method				Date Required
BC18-NAOS	60 DAYS	2792485	No Charge for Freight				9/10/21
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1
				RECEIVED SEP 15 2021 D-1 COUNTY COMMISSION			

Signature _____

Date _____



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

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097790LeaseK&S-NAOS-01		\$78.83	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2021 to 08/12/2021 overage period \$78.83 **
 See overage details below **\$78.83

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	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Color	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

RECEIVED

AUG 13 2021

D-1 COUNTY COMMISSION

Carroll Hancock

DOG# 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





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

RECEIVED

AUG 13 2021

D-1 COUNTY COMMISSION

PACKING LIST.

S.O. Date: 8/11/21

S.O. Number: 501671864



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	Payment Terms	P.O. Number	Ship Method	Date Required			
BC18-NAOS	60 DAYS	2758842	No Charge for Freight	8/11/21			
Remarks				Sales Person			
				None			
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0483C003AA	GPR-85 MAGENTA TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i Contract: 4500097790Lease&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location: <i>fo</i>			1	0	0	1

Signature _____

Date _____



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

PACKING LIST.

RECEIVED

AUG 09 2021

D-1 COUNTY COMMISSION

S.O. Date: 8/5/21

S.O. Number: SO1664855



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 Number	Payment Terms	P.O. Number	Ship Method				Date Required
BC18-NAOS	60 DAYS	2752926	No Charge for Freight				8/5/21
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0484C003AA	GPR-55 YELLOW TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535i Location:			1	0	0	1

Signature _____ Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6510125
 Invoice Date: 07/12/2021

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	09/10/2021	\$564.00	\$564.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
Contract Remarks					
4500107978					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2021 to 07/12/2021 overage period \$564.00 **
 **See overage details below \$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

Carl S. Masella

RECEIVED
 - JUL 26 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".

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



Doc # 5105621467 8/10/21



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 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	Balance 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
1500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2021 to 06/12/2021 overage period \$278.71 **
 **See overage details below \$278.71

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	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

Carol Marella

RECEIVED

JUN 28 2021

D-1 COUNTY COMMISSION

DOC # 5105616639

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 you can make payments online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6365223
Invoice Date: 06/01/2021

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	Balance Due
BC18-NAOS	60 DAYS	07/31/2021	\$164.85	\$164.85
Invoice Remarks				
Contract Number				
1500097790LeaseK&S-NAOS-01	Contact	Contract Amount	P.O. Number	Start Date
		\$164.85	4300097790	04/13/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

4500107978

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Carol M. Murrell

RECEIVED

JUN X 2 2021

D-1 COUNTY COMMISSION

Doc # 5105612980 6/7/21 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 you can make your supply order online?
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





PACKING LIST.

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

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	Ship Method				Date Required
BC18-NAOS	60 DAYS	2662614	No Charge for Freight				5/18/21
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0482C003AA	GPR 55 CYAN TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790Lease&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: IRC5535i Location:			1	0	0	1

fb

RECEIVED
 JUN 4 2021
 D-1 COUNTY COMMISSION

Signature _____ *M*

Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6291006
 Invoice Date: 05/10/2021

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	Balance 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
1500097790LeaseK&S-NAOS 01		\$139.49	4500097790	04/13/2018	06/01/2023
Contract Remarks					<i>4500107978</i>
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 04/13/2021 to 05/12/2021 overage period \$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 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

Carol Kendall

RECEIVED
MAY 11 2021
DISTRICT 1 COUNTY COMMISSION

DOC# 5105610231

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 you can place your supply order online?~~
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

CONTRACT INVOICE

Invoice Number: AR6204769
 Invoice 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	Balance Due	
BC18-NAOS	60 DAYS	06/14/2021	\$183.52	\$183.52	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$183.52	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 03/13/2021 to 04/12/2021 overage period	\$183.52**
**See overage details below	<u>\$183.52</u>

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	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

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

Carol M. ...

DOC# 5105606633

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<http://www.deximaging.com/service/#online-payment>

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





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

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	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/09/2021	\$127.87	\$127.87	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$127.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge Is the Quarterly billing for Lease.			<i>4500107978</i>		

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 02/13/2021 to 03/12/2021 overage period \$127.87**
 **See overage details below \$127.87

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	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

RECEIVED

MAR 11 2021

D-1 COUNTY COMMISSION

Carol Marshall

Doc # 5105001631 3/12/21 sm

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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

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
 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	04/30/2021	\$164.85	\$164.85	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED

MAR 02 2021

D-1 COUNTY COMMISSION

Carl Marshall
 DOC# 5105600315 3/14/21 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 you can place your supply order online?
 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





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

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					
4500101978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$194.38	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2021 to 02/12/2021 overage period \$194.38**
 **See overage details below \$194.38

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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

RECEIVED

FEB 09 2021

D-1 COUNTY COMMISSION

Carol Marcello

DOC # 5105697584 2/12/21 gm

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies"
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
 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	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/12/2021	\$43.26	\$43.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2020 to 01/12/2021 overage period \$43.26**
 **See overage details below \$43.26

Detail:

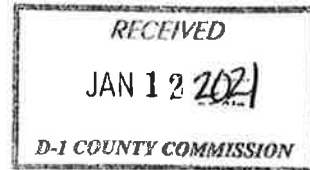
Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	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	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

Carol Manella



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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$43.26
Tax:	\$0.00
Invoice Total	\$43.26
Balance Due:	\$43.26



Doc # 5105693857



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

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	Balance 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
4500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	\$164.85

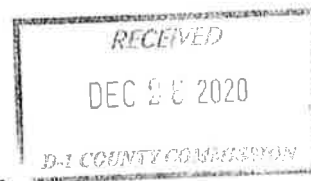
**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Maria Miller

DOC # 5105690858 12/28/20

Great News!
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
pay your invoice online. <https://www.deximaging.com/Service/#online-payment>
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





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

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, 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	02/06/2021	\$136.72	\$136.72	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2020 to 12/12/2020 overage period \$136.72**
****See overage details below** \$136.72

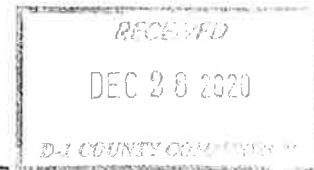
Detail:

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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



Marcia M...

Doc # 5105690861 12/28/20 80K

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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



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

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	Balance Due	
BC18-NAOS	60 DAYS	01/04/2021	\$61.81	\$61.81	
Invoice Remarks					
4500107978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$61.81	450097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/13/2020 to 11/12/2020 overage period	\$61.81 **
**See overage details below	\$61.81

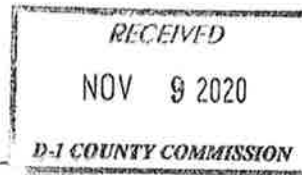
Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	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
BW	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



Mark Newell

Doc# 5106684808 11/12/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$61.81
Tax:	\$0.00
Invoice Total	\$61.81
Balance Due:	\$61.81



Post Office Box 17299 Clearwater, FL 33762-0299
 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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	12/07/2020	\$118.56	\$118.56	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$118.56	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2020 to 10/12/2020 overage period \$118.56**
****See overage details below** \$118.56

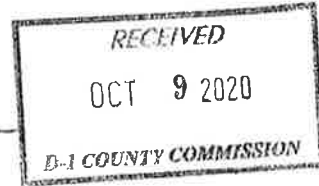
Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	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	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



Marcus Newell

Doc # 5105682072 10/22/2020

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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

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	Balance Due	
BC18-NAOS	60 DAYS	11/07/2020	\$52.20	\$52.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$52.20	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2020 to 09/12/2020 overage period \$52.20**
 **See overage details below \$52.20

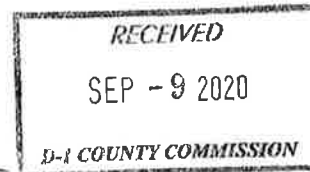
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Marius Newell

Doc# 5105676727 9/11/2020

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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

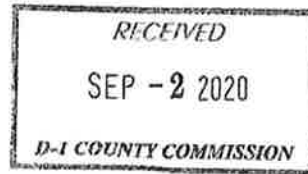
Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/CS535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Matthew Murrell

Doc # 5105675575 9/2/20 gm

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 you can make your supply order online?
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





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

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	Balance Due	
BC18-NAOS	60 DAYS	10/12/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2020 to 08/12/2020 overage period \$106.46 **
 **See overage details below \$106.46

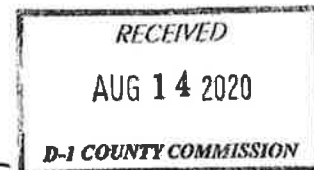
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	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
BW	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



Maria Nuova

DOC# 5105672818 8/14/20 Jm

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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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
 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	09/11/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2020 to 07/12/2020 overage period \$106.46**
 **See overage details below \$106.46

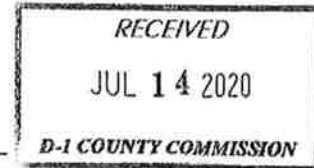
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	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
BW	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



Marcia Newell
 DOC# 5105609415 7/21/2020
 ✓

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
 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	08/07/2020	\$62.98	\$62.98	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2020 to 06/12/2020 overage period \$62.98**
 **See overage details below \$62.98

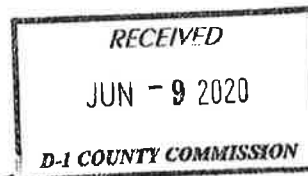
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Maria Nunez

#-5105664035 6/9/2020 801

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

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





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

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	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/31/2020	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500104939					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	\$164.85

**See overage details below

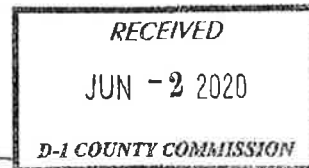
Detail:

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Maria M...



DOC # 5105663463 6/4/2020 gm

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 you can place your supply order online?
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





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

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	Payment Terms	Due Date	Invoice Total	Balance 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
1500097790LeaseK&S-NAOS-01		\$97.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 04/13/2020 to 05/12/2020 overage period \$97.87**
 **See overage details below \$97.87

Detail:

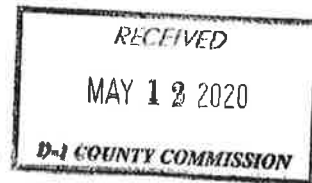
Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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
BW	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

Marcia Murree



DOC# 5105661059 5/15/2020sm

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 you can make your supply order online?
 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





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

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	Balance Due	
BC18-NAOS	60 DAYS	06/07/2020	\$57.37	\$57.37	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$57.37	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 03/13/2020 to 04/12/2020 overage period \$57.37**
 **See overage details below
\$57.37

4500104939

Detail:

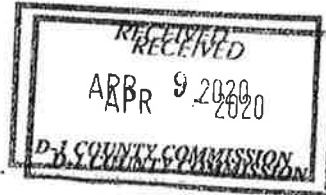
Equipment Included under this contract

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	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

Marcia Nunez



Doc # 5105656930 4/14/2020 sm

Great News!
 You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
~~Can you know you can place your supply order online?~~
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$65.62	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 02/13/2020 to 03/12/2020 overage period \$65.62 **
 **See overage details below \$65.62

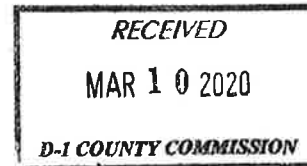
Detail:

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 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



Maria Kuser

Doc # 5105652289 3/11/20 sm

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			4560104939		

Summary:

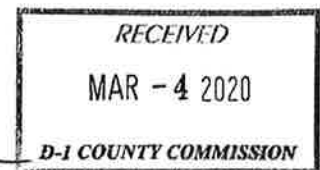
Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period \$0.00
 Contract overage charge for this overage period \$0.00 **
 Contract Lease Charge: \$164.85
 **See overage details below \$164.85

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marcia Nunez

DOC# 5105651300

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 you can make your supplies order online?
 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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
4500097790LeaseK&S-NAOS-01		\$88.44	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2020 to 02/12/2020 overage period \$88.44**
 **See overage details below \$88.44

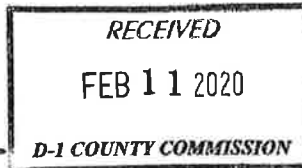
Detail:

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 I Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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



Maria Nunez

DOC # 510564818e

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/09/2020	\$68.20	\$68.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$68.20	4500097790-	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2019 to 01/12/2020 overage period \$68.20 **
 **See overage details below \$68.20

Detail:

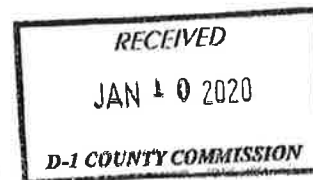
Equipment Included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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
BW	black meter	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	0	1,378	\$0.039830	\$54.89
									\$68.20

Doc # 5105643794
 1/10/2020
 Maria Murre



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 you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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
 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	02/07/2020	\$94.74	\$94.74	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS 01		\$94.74	4500097798	04/13/2018	06/01/2023
Contract Remarks					4500104939
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2019 to 12/12/2019 overage period \$94.74 **
 **See overage details below \$94.74

Detail:

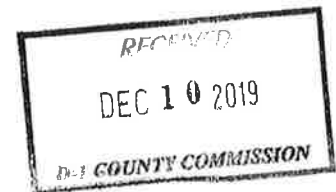
Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 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
BW	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

Maria Newice



Doc# 5105640271

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 you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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



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	Balance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$164.85	\$164.85	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period \$0.00
 Contract overage charge for this overage period \$0.00**
 Contract Lease Charge: \$164.85
 **See overage details below \$164.85

4500104939

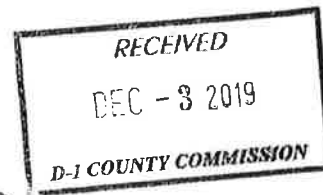
Detail:

Equipment included under this contract

Canon/C5535I

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

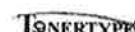
Maria Nuwe



Doc # 5105638942

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 you can place your supply order online?
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





Post Office Box 17299 Clearwater, FL 33762-0299
 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
 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	01/17/2020	\$122.82	\$122.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$122.82	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2019 to 11/12/2019 overage period \$122.82**
 **See overage details below \$122.82

4500104939

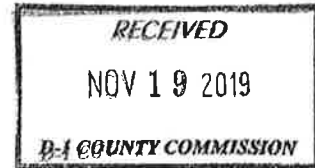
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	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
BW	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



Maria Nunez
 Doc# 5105638174
 11/25/198M

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 you can place your supply order online?
 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:	\$122.82





CONTRACT INVOICE

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
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/09/2019	\$88.90	\$88.90	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

4500103945

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2019 to 10/12/2019 overage period \$88.90 **
 **See overage details below \$88.90

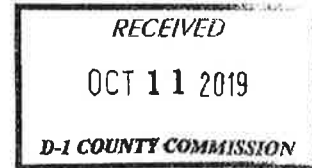
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 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	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



Marcus Newice

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

Page 1 of 1

Doc# 515632869



CONTRACT INVOICE

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

Invoice Number: 726431
 Invoice Date: 09/10/2019

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	Payment Terms	Due Date	Invoice Total	Balance 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	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500100435

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2019 to 09/12/2019 overage period \$101.45 **
 **See overage details below \$101.45

Detail:

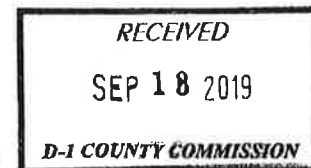
Equipment included under this contract

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 I Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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

Maria Newell



Doc# 5105630023

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
Tax:	\$0.00
Invoice Total	\$101.45
Balance Due:	\$101.45



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

CONTRACT INVOICE

Invoice Number: 723941
 Invoice Date: 09/01/2019

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500100435

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

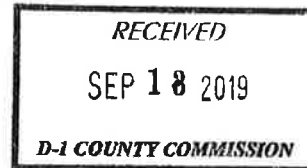
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Marcus Nunez



DOC# 5105630026

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



CONTRACT INVOICE

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 Jamleson
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2019	\$97.13	\$97.13	
Invoice Remarks					
4500100435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$97.13	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2019 to 08/12/2019 overage period \$97.13**
 **See overage details below \$97.13

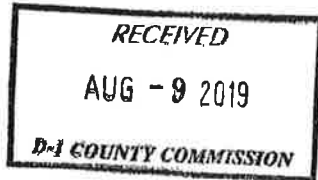
Detail:

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	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



Maria Newell

Doc# 5105624282 8/12/19 SM

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

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



CONTRACT INVOICE

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

Invoice Number: 713921
Invoice Date: 07/11/2019

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamleson Way
Bldg C Rm 203
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamleson
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/09/2019	\$92.77	\$92.77	
Invoice Remarks					
<i>4500100935</i>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$92.77	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2019 to 07/12/2019 overage period \$92.77**
 **See overage details below
\$92.77

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
BW	black meter	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77

Marcus Newell

RECEIVED
JUL 12 2019
D-1 COUNTY COMMISSION

Doc # 6105620446
7/15/19 *AK*

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

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



CONTRACT INVOICE

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	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/09/2019	\$134.37	\$134.37	
Invoice Remarks					
4500160435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2019 to 06/12/2019 overage period \$134.37**
 **See overage details below
\$134.37

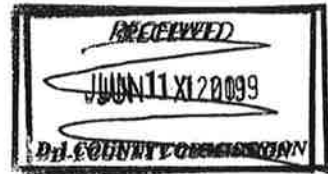
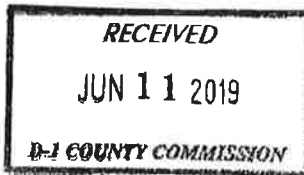
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Marcia Newell

Doc # 5105618048 6/26/19 SNK

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

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

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

CONTRACT INVOICE

Invoice Number: 705330 ✓
Invoice Date: 06/01/2019 ✓

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/31/2019	\$164.85	\$164.85	
Invoice Remarks					
4500100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$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	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marcus M...



DOC # 5105615009 6/5/198m

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

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



CONTRACT INVOICE

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
 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	Net 60	07/07/2019	\$243.88	\$243.88	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$243.88	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500100435

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2019 to 05/12/2019 overage period	\$243.88 **
**See overage details below	<u>\$243.88</u>

Detail:

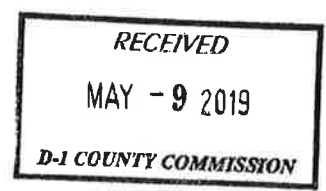
Equipment included under this contract

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
BW	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

Martin Newlin



Doc# 5105612622 5/16/19 SM

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

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	06/10/2019	\$182.58	\$182.58	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$182.58	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500100435					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 03/13/2019 to 04/12/2019 overage period \$182.58 **
 **See overage details below \$182.58

Detail:

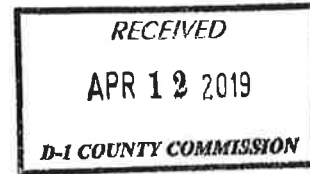
Equipment included under this contract

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	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

Marcia Newve



DOC# 5105608788 *SM*
4/18/19

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

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



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	05/11/2019	\$176.19	\$176.19	
Invoice Remarks					
4500180435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 02/13/2019 to 03/12/2019 overage period	\$176.19**
**See overage details below	\$176.19

Detail:

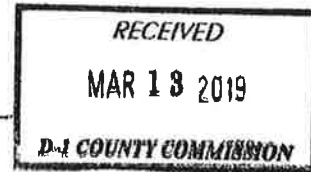
Equipment Included under this contract

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 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

Marcus Newell



DOC# 610603814

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



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

CONTRACT INVOICE

Invoice Number: 683893
Invoice 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	04/30/2019	\$164.85	\$164.85	
Invoice Remarks					
4500100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	\$164.85

**See overage details below

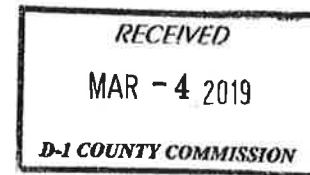
Detail:

Equipment included under this contract

Canon/Canon IR Adv C5535i

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

Maria Nurce



Doc # 5105602338 3/4/19 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	\$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: 680079
Invoice Date: 02/08/2019

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	04/09/2019	\$147.19	\$147.19 ✓	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$147.19	4500097790 /	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 01/13/2019 to 02/12/2019 overage period \$147.19**
 **See overage details below \$147.19 /

4500100435

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	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17,573	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Marcia M...

RECEIVED
FEB 11 2019
D-1 COUNTY COMMISSION

Doc # 5105199406
2/11/19

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

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

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

Invoice Number: 673368
Invoice Date: 01/10/2019

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.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	03/11/2019	\$66.84	\$66.84	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$66.84	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/13/2018 to 01/12/2019 overage period \$66.84 **
 **See overage details below \$66.84

4500100435

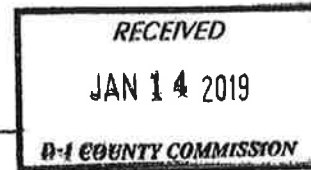
Detail:

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	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



Maine Yawee
5105696055
1/15/19 JMK

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



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

CONTRACT INVOICE

Invoice Number: 666948
 Invoice Date: 12/10/2018

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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	02/08/2019	\$141.45	\$141.45	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$141.45	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			<i>4500100435</i>		

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 11/13/2018 to 12/12/2018 overage period \$141.45**
 **See overage details below \$141.45

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	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

Marcus Newer



Doc# 5105691985

12/11/18

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

Invoice SubTotal	\$141.45
Tax:	\$0.00
Invoice Total	\$141.45
Balance Due:	\$141.45



CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					<i>450000435</i>
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

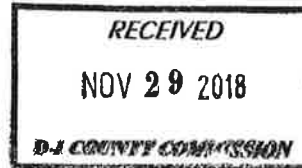
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Maria M...



Doc 5105690958

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



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
4500100435					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

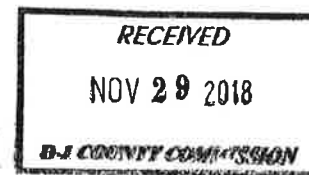
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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

Marcus M...



Doc 5105690958

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



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

CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60 *	01/13/2019	\$146.59	\$146.59	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$146.59	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500100435

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2018 to 11/12/2018 overage period \$146.59**
 **See overage details below \$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 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	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	10,703	13,276		2,573	0	2,573	\$0.039830	\$102.48
									\$146.59

Maria Newell

Doc # 5105688791

11/16/18 *sm*



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



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

CONTRACT INVOICE

Invoice Number: 653354
 Invoice 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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/08/2018	\$150.62	\$150.62	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$150.62	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease. 4500100435					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2018 to 10/12/2018 overage period \$150.62**
 **See overage details below
\$150.62

Detail:

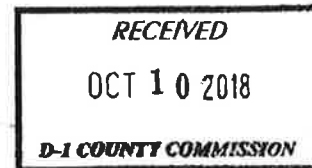
Equipment included under this contract

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	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

Marian Newell



Doc # 5105686046

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



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

CONTRACT INVOICE

Invoice Number: 646688
 Invoice Date: 09/10/2018

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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	11/09/2018	\$91.68	\$91.68	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$91.68	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 08/13/2018 to 09/12/2018 overage period \$91.68 **
 **See overage details below \$91.68

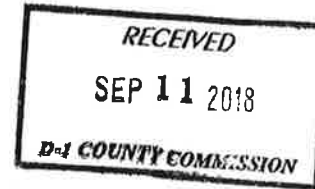
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 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
BW	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



Maria Nunez
 Doc # 5105680699
 9/11/18 SM

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
Tax:	\$0.00
Invoice Total	\$91.68
Balance Due:	\$91.68



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

CONTRACT INVOICE

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
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2018	\$164.85	\$164.85	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

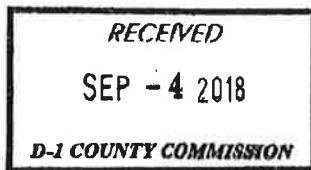
Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535I

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



Marcia Newell

Doc# 5105680348
9/10/18

Please make all checks payable to North American Office Solutions and remt 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



CONTRACT INVOICE

6314 Kingspointe Pkwy
Suite 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
Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2018	\$126.35	\$126.35	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$126.35	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 07/13/2018 to 08/12/2018 overage period	\$126.35**
**See overage details below	\$126.35

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	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

Marissa Newell

RECEIVED
AUG 10 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
8/10/18 gm

Invoice SubTotal	\$126.35
Tax:	\$0.00
Invoice Total	\$126.35
Balance Due:	\$126.35



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

Martin Newer

RECEIVED
JUL 10 2018
D-1 COUNTY COMMISSION

CONTRACT INVOICE

Invoice Number: 632979
Invoice Date: 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
Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/07/2018	\$33.91	\$33.91	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$33.91	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 06/13/2018 to 07/12/2018 overage period \$33.91 **
 **See overage details below \$33.91

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	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

#5105672330
7/12/188M

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

Invoice SubTotal	\$33.91
Tax:	\$0.00
Invoice Total	\$33.91
Balance Due:	\$33.91



CONTRACT INVOICE

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
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/10/2018	\$84.20	\$84.20	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$84.20	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 05/13/2018 to 06/12/2018 overage period \$84.20 **
 See overage details below **\$84.20

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	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

Maria Newble



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



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

CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/30/2018	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023
Contract Remarks					
Quarterly Invoice June - August 2018					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

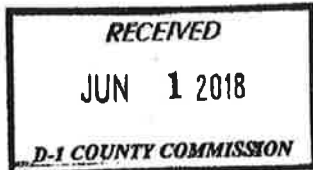
Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

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



Marcus Newell

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



CONTRACT INVOICE

6314 Kingspointe 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/07/2018	\$135.65	\$135.65	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790-01		\$135.65	4500097790	04/13/2018	04/12/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2018 to 05/12/2018 overage period	\$135.65**
**See overage details below	\$135.65

Detail:

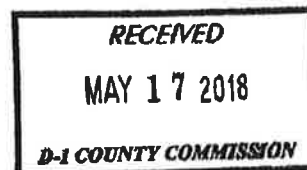
Equipment included under this contract

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	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

Manu Newer



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

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

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

000465-000082

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500407979	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 229874683001	ORDER DATE 24-FEB-22	SHIPPED DATE 25-FEB-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL						53.96	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						53.96	

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.

RECEIVED

MAR 09 2022

D-1 COUNTY COMMISSION

Carol Mascellino

Doc # 5105648035 jsp 3/9/22

000465-000082

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	229874683001	25-FEB-22	53.96	

FLO 000325167 2298746830015 00000005396 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.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

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

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

BILL TO:

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

000465-000082

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500107979 450011262	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 229874683001	ORDER DATE 24-FEB-22	SHIPPED DATE 25-FEB-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
582197 554C	PAPER,LINEN,25%,24#,500RM, 582197	RM	2	2	0	26.980	53.96

RECEIVED

MAR 09 2022

D-1 COUNTY COMMISSION

000465-000082

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...



*** PACKING LIST ***

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	1

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0758/000/002
Order Date: 28-Feb-2022
Delivery Date: 02-Mar-2022

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	810838 ✓	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	6.460	6.46	44862001
2	1	1	0	186348 ✓ OD40153	INDEX CARD 3X5 RULD WHT 100CT	PACK	0.400	0.40	44862001
3	2	2	0	8013496 ✓ 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	44862001

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	23.78
Small Order Handling Fee	0.00
<hr/> Subtotal	23.78
Sales Tax (Exempt)	0.00
Order Total	23.78
Balance Due	0.00

RECEIVED
MAR 02 2022
D-1 COUNTY COMMISSION

Terms: Acct Bill

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FEB-22

BILL TO:

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

000533-000086

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500107970 4500112102	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 225112158001	ORDER DATE 27-JAN-22	SHIPPED DATE 28-JAN-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL						31.80	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						31.80	

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.

RECEIVED

FEB 04 2022

D-1 COUNTY COMMISSION

Carol Mascellino

000533-000086

Doc# 5105645157 jsp 2/17/22

▲ 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.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

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

000533-000086

SHIP TO:



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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107979	DISTRICT 1 NEWOFFICE	225112158001	27-JAN-22	28-JAN-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
345629 30R2047RM	✓ PAPER,COPY,4024DP,11X17,W 345629	RM	1	1	0	15.250	15.25
9442240 BSN65366	✓ CLIP,BINDER,SMALL,BLK,40CT 9442240	PK	1	1	0	3.990	3.99
454209 PENK437C	✓ PEN,WOW! GEL, MED,BE 454209	DZ	2	2	0	3.910	7.82
308957 YL1013	✓ CLIP,BINDER,LARGE,2IN,12BX 308957	BX	2	2	0	1.550	3.10
561339 YL1022	✓ CLIPS,BINDER,24PK,MED,BLK 561339	PK	1	1	0	1.640	1.64

RECEIVED

FEB 04 2022

D-1 COUNTY COMMISSION

000533-000086

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...



*** PACKING LIST ***

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/ 1
 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

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	✓ CLIP,BINDER,LARGE,2IN,12BX	BOX	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.

RECEIVED
FEB 07 2022
D-1 COUNTY COMMISSION

Merchandise Total	31.80
Small Order Handling Fee	0.00
<hr/>	
Subtotal	31.80
Sales Tax(Exempt)	0.00
Order Total	31.80
Balance Due	0.00
<hr/>	
Terms: Acct Bill	

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

000486-000087

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4588107979	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 204456509001	ORDER DATE 11-OCT-21	SHIPPED DATE 15-OCT-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							16.92
DELIVERY							0.00
SALES TAX							0.00
TOTAL							16.92

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.

RECEIVED

OCT 25 2021

Carol Mascellino

D-1 COUNTY COMMISSION

000486-000087

Doc # 5105631866

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	204456509001	15-OCT-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.



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number: 204456509-1

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	1

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0612/000/009
Order Date: 11-Oct-2021
Delivery Date: 15-Oct-2021

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	41325701

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.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

000486-000087

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107979	DISTRICT 1 NEWOFFICE	204456509001	11-OCT-21	15-OCT-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BL 8013496	DZ	2	2	0	8.460	16.92

RECEIVED

OCT 25 2021

D-1 COUNTY COMMISSION

000486-000087

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...

Office DEPOT, Inc.

REPRINT OF ORIGINAL INVOICE

10088

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
170526808001	12.80	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-21	Net 30	07-JUN-21

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

Ship To: DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	Davis, Hugh J	DISTRICT 1 NEWOFFICE	170526806001	05-MAY-21	06-MAY-21		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDIN	COST CENTER		
32516	4500107979		CAROL MASCELLIN	G 1			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
908210 54501	STAPLER,ECON,FULL STRIP, 908210	EA Y	1	1	0	4.690	4.69
909713 21405	RUBBERBAND,PCG,#117B,7", 909713	BX Y	1	1	0	5.410	5.41
181529 30301	PENCIL,#2 POLY LEAD,DISP 181529	DZ Y	1	1	0	2.700	2.70

RECEIVED

JUN 1 0 2021

D-1 COUNTY COMMISSION

DOC# 5105613560	SUB-TOTAL	12.80
DOC# 5105614111	TIERED DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	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 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 OFFICE	32516	170526808001	06-MAY-21	12.80

AMOUNT ENCLOSED

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	1
Full Case	0
Bulk	0
<u>Total</u>	<u>1</u>

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0612/000/009
Order Date: 05-May-2021
Delivery Date: 06-May-2021

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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#	BOX	5.410	5.41	20275601
3	1	1	0	181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK	DOZ	2.700	2.70	20275601

RECEIVED
MAY 06 2021
D-1 COUNTY COMMISSION

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
<u>Subtotal</u>	<u>12.80</u>
Sales Tax(Exempt)	0.00
<u>Order Total</u>	<u>12.80</u>
Balance Due	0.00
Terms: Acct Bill	

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168510238001	277.64	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-21	Net 30	31-MAY-21

BILL TO:

000521-000096

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

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500107979	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 168510238001	ORDER DATE 20-APR-21	SHIPPED DATE 26-APR-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL		277.64
DELIVERY		0.00
SALES TAX		0.00
TOTAL		277.64

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.

Carol Mascellino

RECEIVED
MAY 06 2021
D-1 COUNTY COMMISSION

000521-000096

DOC# 5105609315

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	168510238001	26-APR-21	277.64	

FLO 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.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

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

000521-000096

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500107979	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 168510238001	ORDER DATE 20-APR-21	SHIPPED DATE 26-APR-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
333558 LCBC02	SHELVING,WIRE,4SHLF,48W,C 333558	EA	2	2	0	138.820	277.64

000521-000096

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...

4/27/2021

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

RECEIVED

APR 27 2021

D-1 COUNTY COMMISSION

Mascellino, Carol

From: ODOOnline@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

BLK PO: 4500107979

Payment Type: Account Billing

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



©2021 Office Depot, LLC. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location .

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

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.

[Privacy Policy](#)

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, 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
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000087

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



000000000000008700000000087

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	167248359001	06-APR-21	07-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C	PAPER, FINE BUS, 25%, 24#, RM, 965046	BX	2	2	0	19.570	39.14
8013496 2096152	SHARPIE, GEL, 0.7MM, 12OS, BL 8013496	DZ	1	1	0	8.460	8.46

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

DOC# 51656066 32 *Carol Mascellino*

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...

000472-000087

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000087

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 167248359001	ORDER DATE 06-APR-21	SHIPPED DATE 07-APR-21
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL							47.60
DELIVERY							0.00
SALES TAX							0.00
TOTAL							47.60

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.

000472-000087

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	167248359001	07-APR-21	47.60	

FLO 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

RECEIVED

APR 07 2021

D-1 COUNTY COMMISSION

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: 06-Apr-2021
Delivery Date: 07-Apr-2021

Item Details									
Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

*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	



*** 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

RECEIVED

APR 07 2021

D-1 COUNTY COMMISSION

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Additional Information

BLK 450091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 06-Apr-2021
Delivery Date: 07-Apr-2021

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

Please visit [Office Depot.com](http://OfficeDepot.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	

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000504-000097

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	159792719001	26-FEB-21	26-FEB-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305557 215716	FRAME,CORNELL,8.5X11,BLAC 305557	EA	-1	-1	0	3.040	-3.04

This credit of -\$3.04 relates to invoice 157561460001.

RECEIVED

MAR 08 2021

D-1 COUNTY COMMISSION

Carol Mascellino

000504-000097

Doc # 5105400788

3/9/21 sm

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...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000504-000097

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 159792719001	ORDER DATE 26-FEB-21	SHIPPED DATE 26-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	-3.04
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-3.04

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.

Carol Mascellino

RECEIVED

MAR 08 2021

D-1 COUNTY COMMISSION

000504-000097

DOC # 5105600788 3/9/21 8M

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	159792719001	26-FEB-21	-3.04	**DO NOT PAY**

FL0

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.

Mascellino, Carol

From: ODOonline@OfficeDepot.com
Sent: Friday, February 26, 2021 5:31 AM
To: Mascellino, Carol
Subject: Return Confirmation #159792719-001

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



888-263-3423

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

Original Order Number:
157561460-001

BLK PO:
4500091962

FLR/BLG:
2

LOC:
6876:CF ORLANDO, FL

Contact:
CAROL MASCELLINO

BILLING INFORMATION

Billing Contact:
CAROL MASCELLINO
321-607-6901

FLR/BLG:2
BLK PO: 4500091962
Cost Ctr:
REL:

BILLING INFORMATION

Billing Contact:
CAROL MASCELLINO
321-607-6901

Refund Method(s):
Account Billing
Amount: (3.04)

Refund Method(s):
Account Billing
Amount: (3.04)

Return Order Number : 159792719-001

ITEM DESCRIPTION	QTY:	UNIT PRICE	UM	CREDIT
------------------	------	------------	----	--------

2

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11",
Black (305557)

1 3.040 each

-3.040

~~PREPARED~~

LEGEND

QTY: Original Quantity Ordered
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: \$-3.04
Tax: \$0.00
Delivery Charge: \$0.00
Misc.: \$0.00

Total Credit: -3.04

Return action : Credit Only

Return reason : DD

Got a question? We're taking care of business every day, and we are ready to help. Call 888-263-3423 or [email us](#) us and one of 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

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:
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE, FL
 32780-4747
 USA
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	RETURNED	TOTAL
1	0	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

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000396-000075

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 157561460001	ORDER DATE 18-FEB-21	SHIPPED DATE 19-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9317130 ALL00699	RUBBERBAND,BIG,48/PK 9317130	PK	1	1	0	4.990	4.99
8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BL 8013496	DZ	1	1	0	8.460	8.46
196769 POL-2411R	PAPER,POLARIS,8.5X11,24LB, 196769	RM	2	2	0	5.410	10.82
305557 215716	FRAME,CORNELL,8.5X11,BLAC 305557	EA	1	1	0	3.040	3.04
349010 23079	INDEX,8 TAB,WRITE-ON,MULTI 349010	ST	2	2	0	3.290	6.58

000396-000075

Carol Mascellino

RECEIVED

FEB 25 2021

D-1 COUNTY COMMISSION

DOC# 515600314 3/4/21

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...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

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

BILL TO:

000399-000075

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	157561460001	18-FEB-21	19-FEB-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	33.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.89

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.

000000000000007510000000075*

000399-000075

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157561460001	19-FEB-21	33.89	

FL0 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: 27327334

Proof of Delivery

Order number 157581480-001

Carton ID:
055768901

Delivered
Friday, February 19,
2021

Item	Qty Shipped	Qty Ordered
Sharple S Gel Pens, Fine Point, 0.7 mm, Black/Blue Barrel, Blue Ink, Pack Of 12 Pens Item # 008013496	1	1
Boise® POLARIS® Premium Multi-Use Paper, Letter Size (8-1/2" x 11"), 24 Lb, FSC® Certified, Ream Of 500 Sheets Item # 000196768	2	2
Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black Item # 000305557	1	1
Avery® Big Tab™ Write-On Tab Dividers With Erasable Laminated Tabs, 8-Tab, Multicolor Item # 000348010	2	2



Carton ID:
0158551

Delivered
Friday, February 19,
2021

Item	Qty Shipped	Qty Ordered
Item # ALL0699	1	1

RECEIVED

FEB 19 2021

D-1 COUNTY COMMISSION

PACKING SLIP



009

FROM
OFFICE DEPOT 6876 U100
1801 CYPRESS LAKE DRIVE
ORLANDO, FL 32837

TO
DISTRICT 1 COMMISSION OFFIC
CAROL MASCELLINO
2000 S WASHINGTON AVE
TITUSVILLE, FL 32780-4747

2/18/21

PAGE#: 1
214

ORDER# : 157561460001 ORD DT : 02/18/21 NBR CTNS: 1 PKT CTL # : 04F33245
CUST PO# : 4500091962 START SHIP : 02/18/21 CARTON # : 8214

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOH	LOCATION COI
ALL 00699	IN THIS CARTON RUBBERBAND, BIG, 48/PK	9317130	1 PK	0H120E2

15

10TS01

ZONES: 0

PLACEMENT

-CC:1 PS:1

2/24/21 - Rubberbands arrived

RECEIVED

FEB 24 2021

D-1 COUNTY COMMISSION

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 149667878001	ORDER DATE 13-JAN-21	SHIPPED DATE 14-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	13.93
DELIVERY	0.00
SALES TAX	0.00
TOTAL	13.93

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.

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

Carol Mascellino

000581-000017

Doc # 5105695603 1/29/21 *SM*

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	149667878001	14-JAN-21	13.93	

FL0 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.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, 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
FOR CUSTOMER SERVICE ORDER: (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

BILL TO:

000581-000017

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	149667878001	13-JAN-21	14-JAN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
588286 43102-24	NOTEBOOK,SPL,1SB,100,CR,B. 588286	EA	5	5	0	0.990	4.95
256367 OD409_10	PORTFOLIO,2PKT,PRNGS,POL 256367	PK	1	1	0	2.890	2.89
810838 810838	FOLDER,LTR,1/3CUT,100BX,M 810838	BX	1	1	0	6.090	6.09

RECEIVED

JAN 25 2021

Carol Mascellino

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...



*** 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

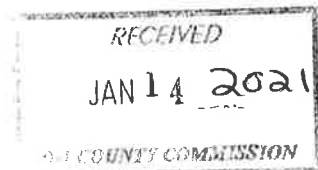
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

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	Quantity			Item Number Mfg Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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 ✓



Please visit [Office Depot.com](http://OfficeDepot.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 1
Full Case 0
Bulk 0
Total 1

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	Quantity			Item Number Mlgr Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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

Please visit [Office Depot.com](http://OfficeDepot.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	

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values include 149556498001, 40.99, Page 2 of 2.

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



Handwritten number: 4500107979

Table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #, DESCRIPTION, U/M, TAX, QTY, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

Summary table with rows: SUB-TOTAL (40.99), DELIVERY (0.00), SALES TAX (0.00), TOTAL (40.99). Includes note: 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.

000581-000017

Handwritten signature: Carol Mascellino

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

Handwritten number: 5105696589

Doc # 5105695605 1/29/21 SM

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FLO 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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

000581-000017
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



SHIP TO:

000017
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 149556498001	ORDER DATE 11-JAN-21	SHIPPED DATE 15-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723057 1SD260	DATER,2000+,ECON,7/8X1-11/ 723057	EA	1	1	0	40.990	40.99

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

000581-000017

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...

REORDER INFORMATION

CUSTOMER ROUTING INFORMATION

CAROL MASCELLINO
 BLANKET PO: 4500091962
 FLOOR/BUILDING: 2
 321-6076901

REORDER NO. 149556498001 NAME ITEM NO. 723057

RECEIVED

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	8892573
P.O. NO.	SHIP DATE
18234969-6876	193162 01/14

CONFIRMATION NUMBER - 149556498001

QUANTITY	DESCRIPTION	PRICE
1	723057 STAMP	
Customer Name: CAROL MASCELLINO Customer Phone: 321-6076901 BLANKET PO: 4500091962 CAROL MASCELLINO FLOOR/BUILDING: 2 If you have any questions on your product please contact us at 1-800-965-6270 Option #1		

SHIP VIA

SHIP TO:
 DISTRICT 1 COMMISSION OFFICE
 CAROL MASCELLINO
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE, FL 32780

UPS
 Basic

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, 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

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 149544032001	ORDER DATE 11-JAN-21	SHIPPED DATE 12-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	27.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.39

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.

RECEIVED

JAN 25 2021

Carol Mascellino

D-1 COUNTY COMMISSION

000581-000017

Doc #5105695601 1/29/21 Jm

▲ 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.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 149544032001	ORDER DATE 11-JAN-21	SHIPPED DATE 12-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
373860 FG295673BLUE	WASTEBASKET,MED,"WE 373860	EA	2	2	0	5.970	11.94
8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BL 8013496	DZ	1	1	0	8.460	8.46
533400 400-010-955	STENO, 70CT., GREGG RULE, 533400	DZ	1	1	0	6.990	6.99

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

000581-000017

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...



*** 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 1
Full Case 0
Bulk 1
Total 2

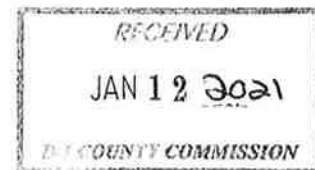
Additional Information

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	Quantity			Item Number Mlgr Code Customer Code	Description	Unit	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	DOZ	8.460	8.46	30488501
3	1	1	0	533400 400-010-955	STENO, 70CT., GREGG RULE, WHI	DOZ	6.990	6.99	30488501



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 Total	27.39
Small Order Handling Fee	0.00
Subtotal	27.39
Sales Tax Exempt	0.00
Order Total	27.39
Balance Due	0.00
Terms Acct Bill	



*** 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 1
Full Case 0
Bulk 1
Total 2

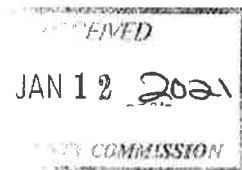
Additional Information

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	Quantity			Item Number Mfg Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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	DOZ 8.460	8.46	30488501
3	1	1	0	533400 400-010-955	STENO, 70CT., GREGG RULE, WHI	DOZ 6.990	6.99	30488501



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 Total	27.39
Small Order Handling Fee	0.00
Subtotal	27.39
Sales Tax(Exempt)	0.00
Order Total	27.39
Balance Due	0.00
Terms Acct Bill	

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values: 130750215001, 2.73, Page 1 of 1.

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

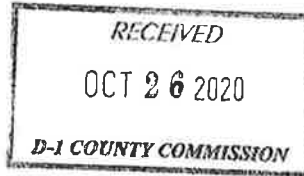
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



Main invoice table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT, MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #, DESCRIPTION, U/M, QTY, QTY, QTY, UNIT, EXTENDED PRICE.

Handwritten signature: Maria Newell



Summary table with columns: Description, Amount. Rows: SUB-TOTAL (2.73), DELIVERY (0.00), SALES TAX (0.00), TOTAL (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.

DETACH HERE

Table with 6 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 000325167 1307502150012 00000000273 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.

Please DO NOT staple or fold. Thank You.



*** 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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

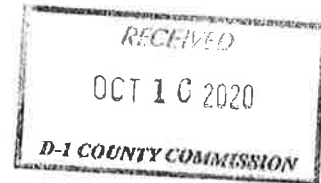
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 15-Oct-2020
Delivery Date: 16-Oct-2020

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	426220 YCC12PK	CUP,HOT,OD,12OZ,50/PK	PACK	2.490	2.49	58412001
2	1	1	0	5275308 FEEFOR426220	IMPORT SURCHARGE		0.240	0.24	



Please visit [Office Depot.com](http://OfficeDepot.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	

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
127033335001	2.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-20	Net 30	02-NOV-20

BILL TO:

000520-000110

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

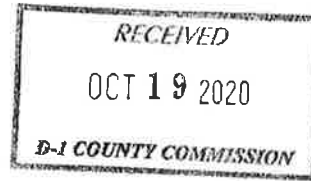


DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 127033335001	ORDER DATE 01-OCT-20	SHIPPED DATE 02-OCT-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
360677 3585499238	INDEX,ERASABLE,5-TAB,COLO 360677	ST	4	4	0	0.530	2.12



Maureen Newell

DOC# 5105682065 10/22/20

SUB-TOTAL	2.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.12

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	127033335001	02-OCT-20	2.12	

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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

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

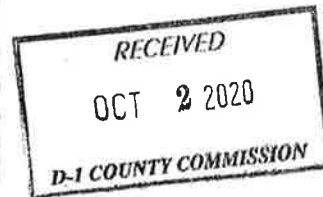
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

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	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301



Please visit [Office Depot.com](http://OfficeDepot.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	



*** PACKING LIST ***

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 1
Full Case 0
Bulk 0
Total 1

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	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301

Please visit [Office Depot.com](http://OfficeDepot.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

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45283-0813

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
123243306001	20.03	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-20	Net 30	12-OCT-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000473-000111

SHIP TO:

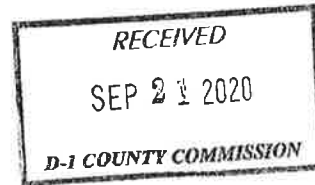
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 123243306001	ORDER DATE 09-SEP-20	SHIPPED DATE 10-SEP-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
445511 EN92	BATTERY,AAA,ENERGIZER,24/ 445511	BX	1	1	0	7.990	7.99
909398 EVEA23BPZ2	BATTERY,12VOLT,ENERGIZER 909398	PK	1	1	0	5.290	5.29
203349 30001	MARKER,SHARPIE,FINE,DZ,BL 203349	DZ	1	1	0	6.750	6.75

Marie Newell



000473-000111

Doc # 5105678478	9-23-20	SUB-TOTAL	20.03
		DELIVERY	0.00
		SALES TAX	0.00
		TOTAL	20.03

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	123243306001	10-SEP-20	20.03	

FLO 000325167 1232433060017 00000002003 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.



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 123243306 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 MASHUELL M
Phone#: 321-607-6901

Carton Counts

Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2

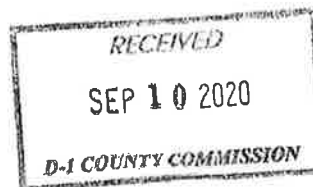
Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door 0612-000 000
Order Date: 09-Sep-2020
Delivery Date: 10-Sep-2020

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Unit	Unit Price	Total	Status
	Ordered	Shipped	Back Ordered						
✓ 1	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/BX	BOX	7.990	7.99	OK
✓ 2	1	1	0	EVEA23BPZ2	BATTERY,LITHIUM,A23-PHOTO	PK	5.290	5.29	OK
✓ 3	1	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	6.750	6.75	OK



Please visit [Office Depot.com](http://OfficeDepot.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 0.00
Subtotal 20.03
Sales Tax(Exempt) 0.00
Order Total 20.03

Balance Due 0.00
Terms: Acct Bill

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
109990349001	30.95	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-20	Net 30	31-AUG-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000551-000120

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER 27327334	BLANKET PO 4500094962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 109990349001	ORDER DATE 28-JUL-20	SHIPPED DATE 29-JUL-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105066 1742664	PEN, SHARPIE, FINE, DZ, BL 105086	DZ	1	1	0	9.670	9.67
787573 OIC22102	TRAY/SORTER SYSTEM,BK 787573	PK	1	1	0	12.070	12.07
242775 242775OD	PORT,PAPER,W/PRNG,10PK 242775	PK	1	1	0	1.750	1.75
5706483 FEF0R242775	IMPORT SURCHARGE 5706483	EA	1	1	0	0.130	0.13
509328 AH806-12-BL-0.7MM	PEN,GEL,ROLLER,0.7MM,12/PK 509328	DZ	1	1	0	7.330	7.33

RECEIVED
AUG 10 2020
D-1 COUNTY COMMISSION

Marcia Newice

Doc # 5105672403	SUB-TOTAL	30.95
8/12/20 sm	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	30.95

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	109990349001	29-JUL-20	30.95	

FLO 000325167 1099903490010 0000003095 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 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

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 28-Jul-2020
Delivery Date: 29-Jul-2020

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	1	0	242775 242775OD	PORT,PAPER,W/PRNG,10PK	PACK	1.750	1.75	88874601
4	1	1	0	5706483 FEEFOR242775	IMPORT SURCHARGE		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

RECEIVED
JUL 29 2020
D-1 COUNTY COMMISSION

Please visit [Office Depot.com](http://OfficeDepot.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	

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
469778309001	16.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-APR-20	Net 30	04-MAY-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000375-000081

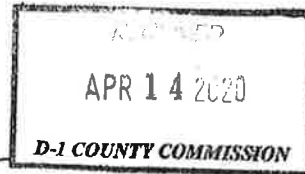
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	469778309001	01-APR-20	02-APR-20		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
810838 810838	FOLDER,LTR,1/3CUT,100BX,M 810838	BX	1	1	0	6.090	6.09
203174 25025	HIGHLIGHTER,MAJ 203174	DZ	2	2	0	5.250	10.50



Marcia Newell

DOC# 5105657422

SUB-TOTAL	16.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	16.59

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	469778309001	02-APR-20	16.59	

FL0 000325167 4697783090011 00000001659 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 469778309-001

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

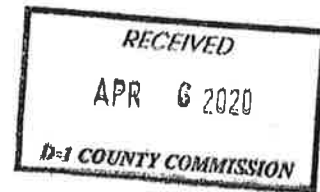
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Router/Stop/Door: 0612/000/009
Order Date: 01-Apr-2020
Delivery Date: 02-Apr-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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



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.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000589-000133

SHIP TO:

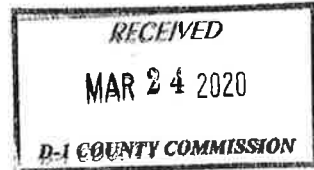
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



#4500103966

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 453679315001	ORDER DATE 05-MAR-20	SHIPPED DATE 10-MAR-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305129 207599	FRAME,LEMANS,8.5X11,BLACK 305129	EA	7	7	0	3.800	26.60
582197 554C	PAPER,LINEN,25%,24#,500RM, 582197	RM	1	1	0	25.690	25.69

Marlene Nunez



DOC # 5105654628 3/25/2020 M

SUB-TOTAL	52.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	52.29

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	453679315001	10-MAR-20	52.29	

FLO 000325167 453679315001 0000005229 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.



*** 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
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 1
Bulk 0
Total 2

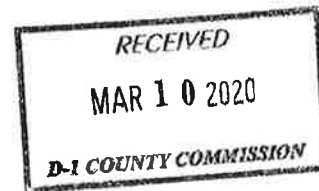
Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 05-Mar-2020
Delivery Date: 10-Mar-2020

458754394 -

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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



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

RTE

OFFICE DEPOT INC # 8876
1231 CYPRESS LAKE DR
ORLANDO FL 32837

007 3901

WAVE
0612 03

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
412340201001	19.57	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-19	Net 30	06-JAN-20

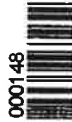
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000440-000148

SHIP TO:

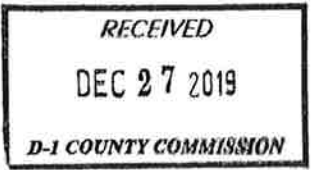
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962 4500103966	DISTRICT 1 2017	412340201001	05-DEC-19	06-DEC-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C	PAPER,FINE BUS,25%,24#,RM, 965046	BX	1	1	0	19.570	19.57

DOG# 5105642721

Maria Newen



000440-000148

SUB-TOTAL	19.57
DELIVERY	0.00
SALES TAX	0.00
TOTAL	19.57

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	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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

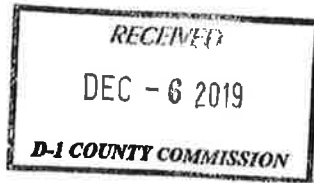
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 05-Dec-2019
Delivery Date: 06-Dec-2019

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19.570	19.57	27391301



Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT.

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

CREDIT MEMO

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
394046734001	-9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-NOV-19		01-NOV-19

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

000662-000131



4500103966

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 394046734001	ORDER DATE 23-OCT-19	SHIPPED DATE 01-NOV-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING Z	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
124569 AH534-BK	PEN,BP,RT,.5MM,12PK,BLUE 124569	DZ	-2	-2	0	4.650	-9.30

This credit of -\$9.30 relates to invoice 384934721001.

Maria Nunez

RECEIVED
NOV - 8 2019
D-1 COUNTY COMMISSION

DOC# 5105636649

SUB-TOTAL	-9.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-9.30

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	394046734001	01-NOV-19	-9.30	**DO NOT PAY**

FL0 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.

Please DO NOT staple or fold. Thank You.

Returned - 10/24/19

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

394046734-001

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

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

000576-000126



4500103966

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	384934721001	02-OCT-19	03-OCT-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
124569 AH534-BK	PEN,BP,RT,.5MM,12PK,BLUE 124569	DZ	2	2	0	4.650	9.30



Marcia Newen

DOC# 5105632954

SUB-TOTAL	9.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.30

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	384934721001	03-OCT-19	9.30	

FL0 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.

Please DO NOT staple or fold. Thank You.

00000000000001261000000126

000576-000126

Mascellino, Carol

From: ODOonline@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



*** PACKING LIST ***

OFFICE DEPOT
1-800-GO-DEPOT
2500 MILL CENTER PARKWAY
BUFORD GA 30518

Order Number 384934721-001

return

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: 0745/000/215
Order Date: 02-Oct-2019
Delivery Date: 03-Oct-2019

*Ret. Confirmation
391046734*

Parent Order Number 384933406

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	124569 AH534-BK	PEN,BP,RT.,5MM,12PK,BLUE	DOZ	4.650	9.30	26448601

RECEIVED
OCT 7 2019
D-1 COUNTY COMMISSION

DOC # 5105632954

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.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45283-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000630-000145

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

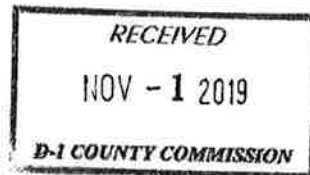


00000000000014500000000145

4500103966

ACCOUNT NUMBER 27327334	BLANKET PO 4500894962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 393934531001	ORDER DATE 23-OCT-19	SHIPPED DATE 24-OCT-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
118645 35556	STAPLE,OPTIMA,PREMIUM,375 118645	BX	1	1	0	3.110	3.11
355143 AH534-6-BL	PEN,BP,RT,FORAY,MED,6PK,B 355143	PK	2	2	0	6.890	13.78
9442240 BSN65366	CLIP,BINDER,SMALL,BLK,40CT 9442240	PK	1	1	0	3.790	3.79

Marcia Newell



000630-000145

DOC# 5105635466

SUB-TOTAL	20.68
DELIVERY	0.00
SALES TAX	0.00
TOTAL	20.68

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	393934531001	24-OCT-19	20.68	

FL0 000325167 393934531001 0000002068 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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

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

Additional Information

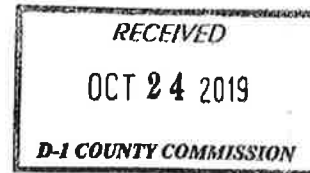
BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 23-Oct-2019
Delivery Date: 24-Oct-2019

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Parent Order Number 393934531

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	UNIT	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	



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 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



*** PACKING LIST ***

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

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 23-Oct-2019
Delivery Date: 24-Oct-2019

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Parent Order Number 393934531

Item Details

Line	Quantity			Item Number Migr Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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	

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 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

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE.

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



45001039166

Main invoice table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #, DESCRIPTION, U/M, QTY, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

RECEIVED
NOV - 1 2019
D-1 COUNTY COMMISSION

Handwritten signature

DOC # 5105635465

Summary table with columns: SUB-TOTAL, DELIVERY, SALES TAX, TOTAL. Includes note: 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

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

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
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

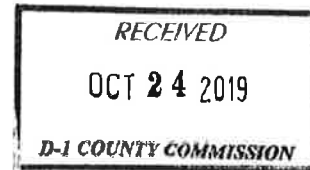
Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 23-Oct-2019
Delivery Date: 24-Oct-2019

Parent Order Number 393940848

Item Details

Line	Quantity			Item Number Mfg. Code Customer Code	Description	UNITS	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	181529 30301	PENCIL #2 POLY LEAD, DISP, 12/PK	DOZ	2.700	2.70	78410201



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	2.70
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	

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000576-000126

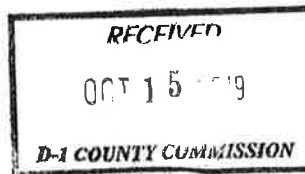
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



45001039166

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 384933406001	ORDER DATE 02-OCT-19	SHIPPED DATE 03-OCT-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
249164 654-18CTCP	NOTES,POST-IT(R),3X3,CAPET 249164	PK	1	1	0	14.140	14.14
439840 2051-3PK	NOTES,POST-IT,CUBE,2X2,3/P 439840	PK	1	1	0	4.500	4.50
293799 43970-8	NOTEBOOK,SPRL,70S,WD,6P, 293799	PK	2	2	0	3.590	7.18
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD 305466	DZ	1	1	0	10.320	10.32



Maria Newell

Doc# 5105632953	SUB-TOTAL	36.14
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	36.14

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	384933406001	03-OCT-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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 384933406-001

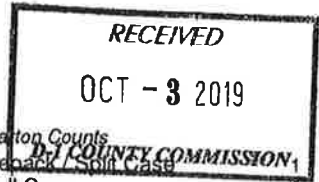
Order Summary

Shipping Address

00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901



Carton Counts
Repack / Split Case
Full Case 0
Bulk 0
Total 1

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 384933406

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

DOC # 5105632953

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

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

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

OFFICE DEPOT, Inc.

PO BOX 830813
CINCINNATI OH
45263-0813

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
316026825001	6.65	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-MAY-19	Net 30	17-JUN-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000670-000164

SHIP TO:

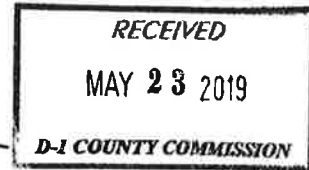
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER	BLANKET PO-	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	316026825001	15-MAY-19	16-MAY-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
349010 23079	INDEX,8 TAB,WRITE-ON,MULTI 349010	ST	7	7	0	0.950	6.65

Maree Nunez



000670-000164

Doc # 5105613397

SUB-TOTAL	6.65
DELIVERY	0.00
SALES TAX	0.00
TOTAL	6.65

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 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	316026825001	16-MAY-19	6.65	

FL0 000325167 3160268250015 0000000665 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

WAVE

CUSTOMER SERVICE CENTER
2925 WEST CORPORATE LAKES BLVD
WESTON FL 33331

02
WEIGHT

0758

RTE

STOP **000**

DOOR **005**

1.178

BO# **554021**
BATCH

1900 E5 E5

12:07 PM

CUST# **27327334**

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
29 SC 06-42	7	SET	23079	INDEX, 8 TAB, WRITE-ON, MULT CL ***** END OF CARTON*****	0349010	0-72782-23079-6	1.078		

BATCH **1900** BO# **554021** INV# **316026825/001** CARTON ID# **81682701** AUDITED BY: _____

SORT # **24**

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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

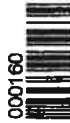
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
308992328001	12.91	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-19	Net 30	03-JUN-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

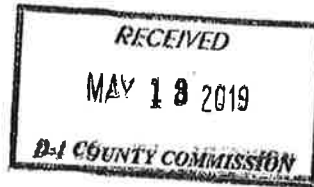
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 308992328001	ORDER DATE 29-APR-19	SHIPPED DATE 30-APR-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX 633984	BX	1	1	0	12.910	12.91

Maria M...



DOC # 5105612338 5/14/19 sm

SUB-TOTAL	12.91
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.91

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	308992328001	30-APR-19	12.91	

FL0 000325167 3089923280010 0000001291 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.



*** PACKING LIST ***

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

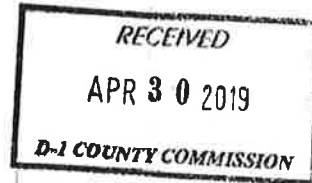
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 29-Apr-2019
Delivery Date: 30-Apr-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX	BOX	12.910	12.91	39240901



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 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



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
307421960001	28.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-19	Net 30	27-MAY-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

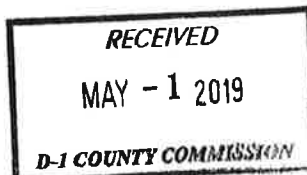
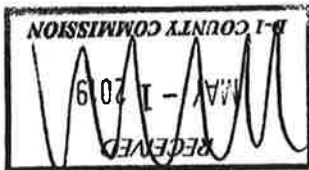
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	307421960001	25-APR-19	26-APR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105066 1742664	PEN, SHARPIE, FINE, DZ, BL 105066	DZ	1	1	0	28.390	28.39



Marina Maselli

DOC# 5105610699 5/2/19 sm

SUB-TOTAL	28.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.39

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	307421960001	26-APR-19	28.39	

FLO 000325167 3074219600014 00000002839 1 7

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 307421960-001

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: 25-Apr-2019
Delivery Date: 26-Apr-2019

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28.390	28.39	36898401

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	28.39
Small Order Handling Fee	0.00
Subtotal	28.39
Sales Tax(Exempt)	0.00
Order Total	28.39
Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

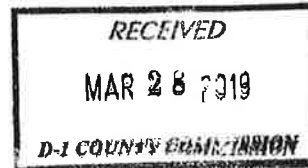
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	290905429001	20-MAR-19	21-MAR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
479560 RTP-030038	PEN,RET,BP,1.0MM,12/PK,BLU 479560	DZ	2	2	0	3.030	6.06
479608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK 479608	DZ	1	1	0	3.040	3.04
355143 RTP-009896-OP-087-06	PEN,BP,RT,FORAY,MED,6PK,B 355143	PK	2	2	0	2.890	5.78



Maria Nunez

Doc # 510007122 JMN

SUB-TOTAL	14.88
DELIVERY	0.00
SALES TAX	0.00
TOTAL	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	

FL0 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.

Please DO NOT staple or fold. Thank You.



*** 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

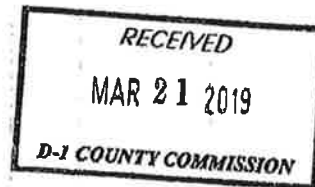
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

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	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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-OP	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	2 890	5.78	12195001



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	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	

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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

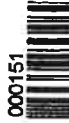
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
283610859001	66.08	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAR-19	Net 30	08-APR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

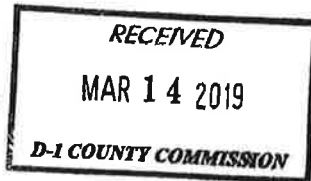
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 283610859001	ORDER DATE 04-MAR-19	SHIPPED DATE 05-MAR-19		
BILLING ID 52516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
210016 OD02972	BINDER,ODP,VW,RR,3",WHITE 210016	EA	2	2	0	5.270	10.54
965046 404C	PAPER,FINE BUS,25%,24#,RM, 965046	BX	2	2	0	15.230	30.46
633888 ODP78125	ENVELOPE,#10,PLN,24#,500CT 633888	BX	2	2	0	12.540	25.08

Marie M...



Doc # 5105604106 3/15/19 SM

SUB-TOTAL	66.08
DELIVERY	0.00
SALES TAX	0.00
TOTAL	66.08

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	283610859001	05-MAR-19	66.08	

FLO 000325167 2836108590014 0000006608 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.



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 283610859-001

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: 04-Mar-2019
Delivery Date: 05-Mar-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	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	633888 ODP78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	12.540	25.08	80948801

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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

DERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000719-000160

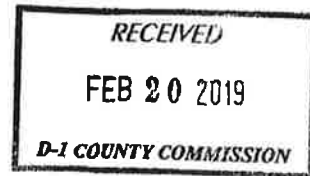
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 270768074001	ORDER DATE 05-FEB-19	SHIPPED DATE 06-FEB-19			
BILLING ID 3	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER				
CA M.	ITEM #/ CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
944272 5366		LABEL,LSR,FILE,1500/PK,WHT 944272	PK	1	1	0	17.280	17.28



Marcia Nunez

5105601425 95M

SUB-TOTAL	17.28
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.28

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	270768074001	06-FEB-19	17.28	

FL0 000325167 2707680740014 0000001728 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.

Please DO NOT staple or fold. Thank You.



*** 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
Phone#: 321-607-6901

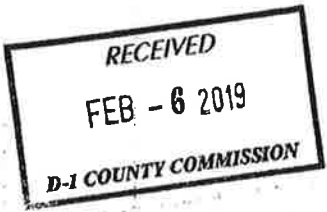
Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
<u>Total</u>	<u>1</u>

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									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	944272 5366	LABEL,LSR,FILE,1500/PK,WHT	PACK	17.280	17.28	61204701



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	17.28
Small Order Handling Fee	0.00
Subtotal	17.28
Sales Tax(Exempt)	0.00
<u>Order Total</u>	<u>17.28</u>
Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000710-000152



SHIP TO:

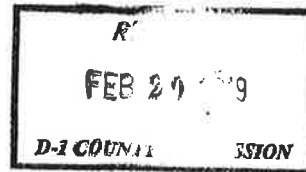
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	273644348001	12-FEB-19	13-FEB-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
214718 35550	STAPLES,HD,3/8",2500/BX 214718	BX	1	1	0	2.84	2.84

Marvin M...



000710-000152

DOC # 51056001419 8m

SUB-TOTAL	2.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.84

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	273644348001	13-FEB-19	2.84	

FLO 000325167 2736443480014 0000000284 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.

Please DO NOT staple or fold. Thank You.



*** 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

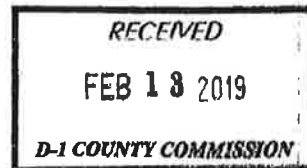
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 12-Feb-2019
Delivery Date: 13-Feb-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	214718 35550	STAPLES,HD,3/8",2500/BX	BOX	2.84	2.84	66570001



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

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 830813
CINCINNATI OH
45263-0813

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
267782111001	51.99 /	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-19 ✓	Net 30	04-MAR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000680-000156

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 267782111001	ORDER DATE 30-JAN-19	SHIPPED DATE 31-JAN-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
709336 SMD52334	GUIDE,BLNK TB,1/3C,LGL 709336	BX	1	1	0	51.990	51.99



Maria Nunez

Doc # 5105699131 @ 2/7/19

SUB-TOTAL	51.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.99

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	267782111001	31-JAN-19	51.99	

FL0 000325167 2677821110015 0000005199 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.

OFFICE DEPOT #6876
 1801 CYPRESS LAKE DR
 ORLANDO FL 32837

SHIP TO
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE FL 327804747

267762111001 01/30/201
 528CFX2
 ROUTE:612 STDP:0000
 DOOR:009 WAVE:03
 BLK PO:4500091962
 ATTN:CAROL MASCELLINO
 ORDER: 267782111001

RT#: U612
 CPO#: FLR/BLG:2
 RefDa6876

DELV DT: 01/31/2019

Item Number Ordered As	Description	UM	Quantity Ord Ship	Unit Price	Price
SMD 52334 00001	GUIDE,BLNK TB,1/3C,LGL 000001	BX	1 1		

RECEIVED
 JAN 31 2019
 D-1 COUNTY COMMISSION

THANK YOU FOR YOUR ORDER
 SEE REVERSE SIDE

1



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

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

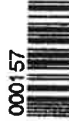
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264447035001	25.31	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-19	Net 30	25-FEB-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

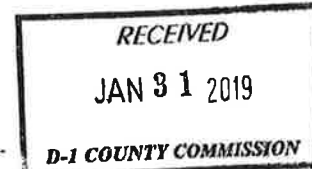
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 264447035001	ORDER DATE 23-JAN-19	SHIPPED DATE 24-JAN-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
543280 OD752 1-3	MANILA FF,LTR,1/3 CUT 543280	BX	1	1	0	9.490	9.49
917281 1534G	POCKET,FILE,LETTER,5.25" C 917281	BX	1	1	0	9.510	9.51
963439 99100	CLIP,BINDER,LARGE,12/BX 963439	BX	1	1	0	4.200	4.20
561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK 561339	PK	1	1	0	2.110	2.11

Maria Muroa



SUB-TOTAL	25.31
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.31

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	264447035001	24-JAN-19	25.31	

FLO 000325167 264447035001 0000002531 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.

Doc # 5105698971 5105698971 2/6/19 SM

00001/00001



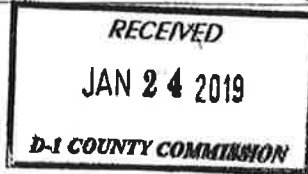
*** PACKING LIST ***

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



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: 23-Jan-2019
Delivery Date: 24-Jan-2019

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	543280 OD752 1-3	MANILA FF,LTR,1/3 CUT	BOX	9 490	9 49	52327801
2	1	1	0	917281 1534G	POCKET,FILE,LETTER,5.25" GAP	BOX	9 510	9 51	52327801
3	1	1	0	963439 99100	CLIP,BINDER,LARGE,12/BX	BOX	4 200	4 20	52327801
4	1	1	0	561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK	PACK	2 110	2 11	52327801

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

10088

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
214127974001	33.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-OCT-18	Net 30	05-NOV-18

Bill To: ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Ship To: DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	Siple, Duelln Mark	DISTRICT 1 2017	214127974001	04-OCT-18	05-OCT-18		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDIN	COST CENTER		
32516	4500091962		CAROL MASCELLIN	G 2			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
203125	Q1 MARKER,MEDIUM,MAJOR A	DZ	1	1	0	5.300	5.30
25005	203125	Y					
105066	PEN,SHARPIE,FINE,0.3MM,D	DZ	1	1	0	28.390	28.39
1742664	105066	Y					

RECEIVED NOV 28 2018 D-1 COUNTY COMMISSION

Maria Murrell

COPY

DOC # 5105690274 11/28/18m
DOC # 5105692280 12/13/18m

SUB-TOTAL	33.69
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	33.69

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem as 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 6 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	214127974001	05-OCT-18	33.69	

FL0 000325167 2141279740013 00000003369 1 1

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



Taking care of business

Office Supplies, Office Products and Office Furniture, Office Depot

Order Detail

Order & Budget Information

Order Number: 214127974-001	Tracking: 214127974-001
Order Date: 10/04/2018	
Ordered By: CAROL.MASCELLINO	Status: Delivered
Last Modified By: CAROL.MASCELLINO	Shipped Date:
Last Modified On: 10/05/2018	View Carton Details and Proof of Delivery
	Delivery Date/Time: N/A
	Comments:



Shipping Information





Shipping Address:
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE,
 FL
 32780-4747
 USA

Billing Information

Billing Contact:	FLR/BLG
CAROL MASCELLINO	2
(321)607-6901Ext.0000	
	BLK PO
	4500091962

Payment Method:
 Account Billing
 Amount: \$33.69

Order Summary

Description	Your Price / Unit	Quantity	Back		Total	Reorder Price / Unit
			Ordered	Shipped		
 Sharpie® Accent® Highlighters, Yellow, Pack Of Item # 20312512  Eco-conscious  Contract Items	\$5.30 / dozen	1	0	1	\$5.30	\$5.30 / dozen
Comments:						
 Sharpie® Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Blue Ink, Pack Of 12 Item # 105066	\$28.39 / dozen	1	0	1	\$28.39	\$28.39 / dozen
Comments:						

Subtotal: \$33.69

Office DEPOT.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10068

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
274645161001	-2.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-19		14-FEB-19

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 274645161001	ORDER DATE 14-FEB-19	SHIPPED DATE 14-FEB-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
214718 35550	STAPLES,HD,3/8",2500/BX 214718	BX	-1	-1	0	2.840	-2.84

This credit of -\$2.84 relates to invoice 273644348001.

RECEIVED
FEB 20 2019
D-1 COUNTY COMMISSION

Maria Newer

CC # 51056001427 *SN*

SUB-TOTAL	-2.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-2.84

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: DISTRICT 1 COMMISSION OFFICE
 BILLING ID: 32516
 INVOICE NUMBER: 274645161001
 INVOICE DATE: 14-FEB-19
 INVOICE AMOUNT: -2.84

AMOUNT ENCLOSED
****DO NOT PAY****

FL0

000325167 2746451610014 0000000284 0 0

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.

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.

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: 02/15/2019 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.

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.

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



*** 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
<u>Total</u>	<u>1</u>

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

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	214718 35550	STAPLES.HD,3/8",2500/BX	BOX	2.84	2.84	66570001

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
<u>Subtotal</u>	<u>2.84</u>
Sales Tax(Exempt)	0.00
<u>Order Total</u>	<u>2.84</u>
Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 59-2663954

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

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



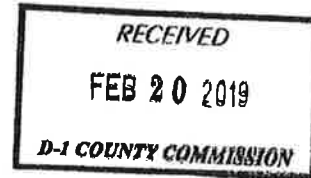
4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 274297118001	ORDER DATE 13-FEB-19	SHIPPED DATE 14-FEB-19		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
118645 35556	STAPLE,OPTIMA,PREMIUM,375 118645	BX	1	1	0	2.640	2.64

Doc#

5105601426 *gar*

Marie Mura



000710-000152

SUB-TOTAL	2.64
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.64

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	274297118001	14-FEB-19	2.64	

FLO 000325167 2742971180018 0000000264 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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

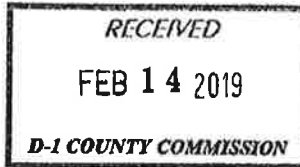
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 274297118-001

Order Summary

Shipping Address

00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
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: 13-Feb-2019
Delivery Date: 14-Feb-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	118645 35556	STAPLE.OPTIMA,PREMIUM,3750/BX	BOX	2.640	2.64	68154201

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	2.64
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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

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
243899531001	34.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-DEC-18	Net 30	14-JAN-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000194

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500099962-100750	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 243899531001	ORDER DATE 07-DEC-18	SHIPPED DATE 10-DEC-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
560394 ODBC-SML-BLK	CLIPS,BINDER,36PK,SMALL,BL 560394	PK	3	3	0	1.490	4.47
1379026 10162	Ideal Clamp Large 12pk 1379026	PK	3	3	0	0.520	1.56
105066 1742664	PEN, SHARPIE, FINE, DZ, BL 105066	DZ	1	1	0	28.390	28.39

Maria Newell

Doc # 5105693374



000472-000194

SUB-TOTAL	34.42
DELIVERY	0.00
SALES TAX	0.00
TOTAL	34.42

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	243899531001	10-DEC-18	34.42	

FLO

000325167 243899531001 00000003442 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.

Please DO NOT staple or fold. Thank You.



*** 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 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 07-Dec-2018
Delivery Date: 10-Dec-2018

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	3	3	0	560394 ODBC-SML-BLK	CLIPS,BINDER,36PK,SMALL,BLACK	PACK	1.490	4.47	20153001
2	3	3	0	1379026 10162	IDEAL CLAMP LARGE 12PK	PACK	0.520	1.56	20153001
3	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28.390	28.39	20153001

RECEIVED
DEC 10 2018
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.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	34.42
Small Order Handling Fee	0.00
Subtotal	34.42
Sales Tax(Exempt)	0.00
Order Total	34.42
Balance Due	0.00
Terms: Acct Bill	

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
239653431001	7.60	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-NOV-18	Net 30	31-DEC-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

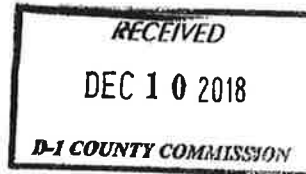
000719-000161

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500094963 100750	DISTRICT 1 2017	239653431001	29-NOV-18	30-NOV-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
349010 23079	INDEX,8 TAB,WRITE-ON,MULTI 349010	ST	8	8	0	0.950	7.60



Maria Mura

Dec. #5105691748 12/10/18 sm

SUB-TOTAL	7.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.60

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	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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 239653431-001

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-Nov-2018
Delivery Date: 30-Nov-2018

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	8	8	0	349010 23079	INDEX,8 TAB,WRITE-ON,MULTI CLR	SET	0.950	7.60	13605401

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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
234735292001	5.22	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-18	Net 30	31-DEC-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

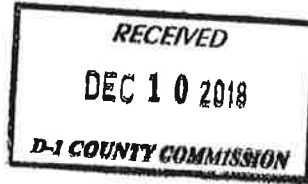
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 450001902	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 234735292001	ORDER DATE 20-NOV-18	SHIPPED DATE 27-NOV-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
240556 40311	90# WHITE INDEX 240556	PK	1	1	0	5.220	5.22

Martin Newell



Doc# 5105691747 12/10/18 sm

SUB-TOTAL	5.22
DELIVERY	0.00
SALES TAX	0.00
TOTAL	5.22

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	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.

Please DO NOT staple or fold. Thank You.



*** 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
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: 20-Nov-2018
Delivery Date: 26-Nov-2018

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	240556 40311	90# WHITE INDEX	PACK	5.220	5.22	87923401

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	5.22
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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227601042001	-43.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09-NOV-18		09-NOV-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

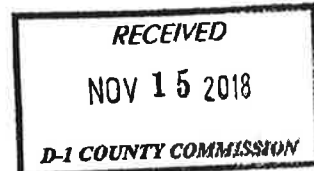


4500100750

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 227601042001	ORDER DATE 05-NOV-18	SHIPPED DATE 09-NOV-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
510672 AVE79699	Q1 BINDER,VIEW,EZD,1",BLAC 510672	EA	-12	-12	0	3.610	-43.32

This credit of -\$43.32 relates to invoice 226304876001.

Main Menu



DOC# 5105688819

SUB-TOTAL	-43.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-43.32

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 DISTRICT 1 COMMISSION OFFICE	BILLING ID 32516	INVOICE NUMBER 227601042001	INVOICE DATE 09-NOV-18	INVOICE AMOUNT -43.32	AMOUNT ENCLOSED **DO NOT PAY**
--	---------------------	--------------------------------	---------------------------	--------------------------	--

FL0

000325167 2276010420010 0000004332 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.

Please DO NOT staple or fold. Thank You.



Taking care of business

Return Detail

Return Information

Your items are scheduled for: **Pickup - Estimated Date:** **Office Depot**
 Return Authorization Number: **227601042-001** Tracking: **227601042-001**
 Original Order Number: **226304878-001**
 Return Requested: **11/06/2018** Status: **Return: Credit issued**
 Ordered By: **BYTL** Shipped Date:
 Last Modified By: **BYTL** [View Carton Details and Proof of Delivery](#)
 Last Modified On: **11/09/2018** Comments:

Shipping Information


Shipping Address:
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE,
 FL
 32780-4747
 USA

Billing Information

Billing Contact: **FLR/BLG**
 CAROL MASCELLINO **2**
 (321)607-6901 Ext.0000
BLK PO
 4500091962

Refund Method
 Account Billing
 Amount: (\$43.32)

Return Summary

Description	Your Price / Unit	Quantity To Return	Credit	Reorder Price / Unit	<input checked="" type="checkbox"/>
 Avery® Heavy-Duty View Binder, With Locking One-Touch EZD™ Rings, 8 1/2" x 11", 1" Rings, 42% Recycled, Black Item # 510872 Eco-conscious Recycled content Contract Item	\$3.61 / each	12	(\$43.32)	\$3.61 / each	

Return action: Return for Credit
 Reason for your return: Catalog Description Incorrect

Subtotal: (\$43.32)
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: (\$43.32)

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
226903137001	33.48	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-NOV-18	Net 30	10-DEC-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

000704-000159



4500100750

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	226903137001	02-NOV-18	06-NOV-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
208225 OD02968	OD DUR VW 0.5" BINDER BLAC 208225	EA	12	12	0	2.790	33.48



Maria Murre

Doc # 5105188879

11/16/18 on

SUB-TOTAL	33.48
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.48

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	226903137001	06-NOV-18	33.48	

FLO 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.

Please DO NOT staple or fold. Thank You.



Taking care of business



Order Detail

Order & Budget Information

Order Number: 226903137-001	Tracking: 226903137-001
Order Date: 11/02/2018	Status: Delivered
Ordered By: CAROL.MASCELLINO	Shipped Date:
Last Modified By: CAROL.MASCELLINO	View Carton Details and Proof of Delivery
Last Modified On: 11/06/2018	Delivery Date/Time: N/A
Comments:	





Shipping Information

Shipping Address:
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE
 STE 2
 TITUSVILLE,
 FL
 32780-4747
 USA

Billing Information

Billing Contact:	FLR/BLG
CAROL MASCELLINO	2
(321)607-6901 Ext.0000	
	BLK PO
	4500091962
Payment Method:	
Account Billing	
Amount: \$33.48	

Order Summary

Description	Your Price / Unit	Quantity	Back		Shipped	Total	Reorder Price / Unit	<input checked="" type="checkbox"/>
			Ordered	B/O				
 Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 81% Recycled, Black Item # 208225  Eco-conscious  Recycled content  Contract Home	\$2.79 / each	12	0	0	12	\$33.48	\$2.79 / each	

Comments:

Subtotal: \$33.48
 Delivery Fee: \$0.00
 Adjustments: \$0.00
 Taxes: \$0.00
 Total: \$33.48



Taking care of business

Proof of Delivery

Order number 226903137-001

Carton ID:
076838601

Delivered
Tuesday, November
06, 2018



Item	Qty Shipped	Qty Ordered
Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black Item # 000208225	12	12



Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

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
226304876001	98.06	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-NOV-18	Net 30	03-DEC-18

BILL TO:

000725-000188
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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500891962 100750	DISTRICT 1 2017	226304876001	01-NOV-18	02-NOV-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
510672 AVE79699	Q1 BINDER,VIEW,EZD,1",BLAC 510672	EA	12	12	0	3.610	43.32
575034 3585414792	dividers,od,ins,8st,clear 575034	ST	12	12	0	0.730	8.76
353104 Q7853A	PAPER,PHOTO,8.5X11,GLS,50 353104	PK	2	2	0	22.990	45.98

RECEIVED
NOV 8 2018
D-1 COUNTY COMMISSION

Doc # 5105688441

11/13/18

SUB-TOTAL	98.06
DELIVERY	0.00
SALES TAX	0.00
TOTAL	98.06

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	226304876001	02-NOV-18	98.06	

FLO 000325167 2263048760013 0000009806 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

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
<u>Total</u>	<u>1</u>

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 01-Nov-2018
Delivery Date: 02-Nov-2018

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

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
<u>Subtotal</u>	<u>98.06</u>
Sales Tax(Exempt)	0.00
<u>Order Total</u>	<u>98.06</u>
Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166079184001	25.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-18	Net 30	20-AUG-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000727-000150

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 166079184001	ORDER DATE 17-JUL-18	SHIPPED DATE 18-JUL-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
963587 48548	PPR,INDX,8.5X11,110#,CANY 963587	PK	1	1	0	6.190	6.19
775744 14007	PEN,RETRACTABLE,.7MM,12P 775744	DZ	1	1	0	10.990	10.99
479608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK 479608	DZ	3	3	0	2.830	8.49

RECEIVED
JUL 30 2018
D-1 COUNTY COMMISSION

Marcia Russell

206# 5105674463

SUB-TOTAL	25.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.67

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	166079184001	18-JUL-18	25.67	

FL0

000325167 1660791840010 00000002567 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.

00000000000001501000000150*

000727-000150



*** 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	1
Full Case	0
Bulk	0
Total	1

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	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	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

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	25.67
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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

RECEIVED
JUL X 9 2018
D-1 COUNTY COMMISSION

INVOICE 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

000275-000351

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500096323	DISTRICT 1 2017	157282896001	27-JUN-18	28-JUN-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
293799 OD293799	NOTEBOOK,SPRL,70S,WD,6P, 293799	PK	2	2	0	2.700	5.40
543280 OD752 1/3OD752 1/3	MANILA FF,LTR,1/3 CUT 543280	BX	1	1	0	8.700	8.70
293790 SAN1742664	PEN, SHARPIE 293790	EA	5	5	0	2.490	12.45

RECEIVED
JUL X 9 2018
D-1 COUNTY COMMISSION

Marie Nuvre

#5105671619 7/9/18SM

SUB-TOTAL	26.55
DELIVERY	0.00
SALES TAX	0.00
TOTAL	26.55

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	157282896001	28-JUN-18	26.55	

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.

Please DO NOT staple or fold. Thank You.



*** 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

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 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 27-Jun-2018
Delivery Date: 28-Jun-2018

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	

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	



*** PACKING LIST ***

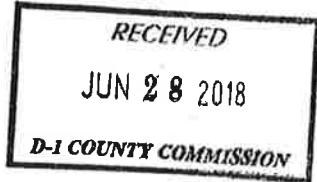
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 157282896-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

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: 27-Jun-2018
Delivery Date: 28-Jun-2018

Item Details									
Line	Quantity			Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	*

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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000603-000157

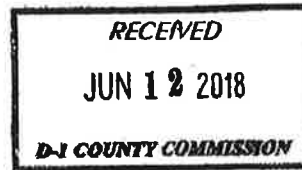
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500094323

ACCOUNT NUMBER 27327334	BLANKET PO 4500094323	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 143648058001	ORDER DATE 24-MAY-18	SHIPPED DATE 29-MAY-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
507055 PIL53208	PEN, RECYCLED, ROLLER, XF, D 507055	DZ	1	1	0	17.990	17.99



Mark Nuvell

DOG# 5105668053 6/12/18 gm

SUB-TOTAL	17.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.99

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	143648058001	29-MAY-18	17.99	

FLO 000325167 1436480580013 0000001799 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.

000603-000157

00001/00002



Office Depot, Inc
PO BOX 830813
CINCINNATI OH
45263-0813

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
143649005001	8.69	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAY-18	Net 30	02-JUL-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000803-000157

SHIP TO:

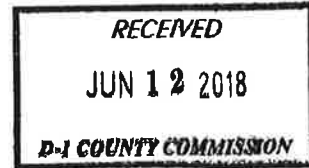
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500091323

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500091323	DISTRICT 1 2017	143649005001	24-MAY-18	30-MAY-18
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			CAROL MASCELLINO	2	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
655397 PAP1951371	PEN,INKJOY 300RT,0.7,RD,DZ 655397	DZ	1	1	0	8.690	8.69



Maria Murrell

Doc # 5105668056 6/12/18

SUB-TOTAL	8.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.69

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	143649005001	30-MAY-18	8.69	

FLO 000325167 1436490050015 00000000869 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.

Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

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
132261849001	85.07	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-18	Net 30	28-MAY-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



45000916323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 132261849001	ORDER DATE 26-APR-18	SHIPPED DATE 27-APR-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
794249 G4836NMW	GLASS, WHITE, BRD, 48X36, WH 794249	EA	1	1	0	85.070	85.07

RECEIVED
 MAY 7 2018
 DISTRICT 1 COUNTY COMMISSION

Maria Powell

Doc # 5105663254 5/8/18 sm

	SUB-TOTAL	85.07
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	85.07

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 <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
DISTRICT 1 COMMISSION OFFICE	32516	132261849001	27-APR-18	85.07	

FLO 000325167 1322618490012 00000008507 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.

Please DO NOT staple or fold. Thank You.

000606-000160

00002/00002



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
132261555001	17.13	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-18	Net 30	28-MAY-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

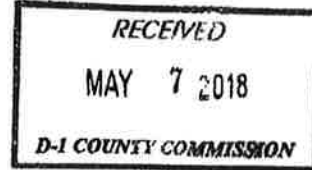
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 132261555001	ORDER DATE 26-APR-18	SHIPPED DATE 27-APR-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
402198 R14CF	PAPER,RESUME,100%,24#,100, 402198	PK	1	1	0	5.380	5.38
491627 5001-20M	MARKER,DE,CHISEL,QRT,DZ,A 491627	PK	1	1	0	8.380	8.38
307512 81505	ERASER,DRY ERASE,EXPO 307512	EA	1	1	0	1.500	1.50
204057 81803	CLEANER,BOARD,DRY 204057	EA	1	1	0	1.870	1.87

Manuel Nunez



DOC# 5105663252

5/8/18 RM

SUB-TOTAL	17.13
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.13

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	132261555001	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.

Please DO NOT staple or fold. Thank You.



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
133187859001	37.66	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-MAY-18	Net 30	04-JUN-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000636-000181

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 133187859001	ORDER DATE 30-APR-18	SHIPPED DATE 01-MAY-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
402198 R14CF	PAPER,RESUME,100%,24#,100, 402198	PK	7	7	0	5.380	37.66

Maria Nunez



DOC# 5105664074 5/11/18 8m

SUB-TOTAL	37.66
DELIVERY	0.00
SALES TAX	0.00
TOTAL	37.66

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	133187859001	01-MAY-18	37.66	

FLO

000325167 1331878590015 00000003766 1 7

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.

000636-000181

00001/00002

00000000000001810000000181*

000636-000181



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

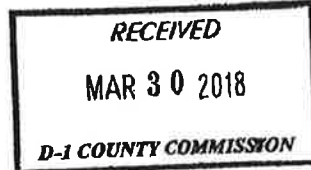
000632-000195

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4580001063 452000916323	DISTRICT 1 2017	118520268001	22-MAR-18	23-MAR-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
160678 48990	PAPER, 8 1/2X11, 110#, 250CT, 160678	PK	1	1	0	18.990	18.99
481529 QU1500B8Z10	BATTERY QUANTUM 481529	EA	1	1	0	4.400	4.40



Maria Nunez

Doc # 5105658163 3/30/18 gm

SUB-TOTAL	23.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.39

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	118520268001	23-MAR-18	23.39	

FL0 000325167 118520268001 0000002339 1 7

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 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 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 22-Mar-2018
Delivery Date: 23-Mar-2018

Item Details

Line	Quantity			Item Number Mtgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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



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



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

000620-000171
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

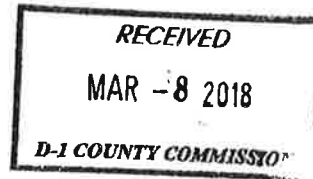
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



45000916323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 109971319002	ORDER DATE 21-FEB-18	SHIPPED DATE 28-FEB-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
913174 77R49	ENVELOPE,#10,CLEAN 913174	BX	2	2	0	7.480	14.96

Maria Newell



000620-000171

SUB-TOTAL	14.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.96

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	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

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

Please DO NOT staple or fold. Thank You.

Depot # 5115655205 3/8/18 JMK

000620-000171

00001/00001



*** PACKING LIST ***

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
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: 0745/000/025
Order Date: 21-Feb-2018
Delivery Date: 28-Feb-2018

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480	14.96	64173701



Thank you for your order. If you 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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
109971319001	18.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-FEB-18	Net 30	26-MAR-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000613-000149

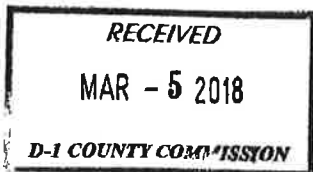
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 109971319001	ORDER DATE 21-FEB-18	SHIPPED DATE 22-FEB-18		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105066 1742664	PEN, SHARPIE, FINE, 0.3MM, DZ, 105066	DZ	1	1	0	10.080	10.08
445511 EN92	BATTERY, AAA, ENERGIZER, 24/ 445511	BX	1	1	0	8.240	8.24



Maria Russell

000613-000149

SUB-TOTAL	18.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.32

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	109971319001	22-FEB-18	18.32	

FLO 000325167 1099713190016 00000001832 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.

Please DO NOT staple or fold. Thank You.

Doc # 5105654690 3/5/18 sm
Del for payment 3/5/18 sm

000613-000149

00001/00001



*** 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
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: 21-Feb-2018
Delivery Date: 22-Feb-2018

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	BOX	8.240	8.24	61531401
3	2	0	2	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480		

recd 2/22/18
SM

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	18.32
Small Order Handling Fee	0.00
Subtotal	18.32
Sales Tax(Exempt)	0.00
Order Total	18.32
Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000665-000163

SHIP TO:

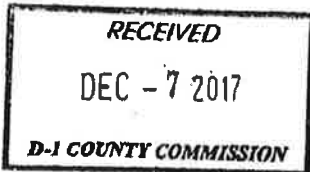
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER	BLANKEY PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	984856599001	28-NOV-17	29-NOV-17		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633888 78125	ENVELOPE,#10,PLN,24#,500CT 633888	BX	1	1	0	9.460	9.46

PO# 4500091962323

DOC# 5105643791



Martin Newell

000665-000163

SUB-TOTAL	9.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.46

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	984856599001	29-NOV-17	9.46	

FL0

000325167 9848565990010 0000000946 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.

Please DO NOT staple or fold. Thank You.



*** 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

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: 28-Nov-2017
Delivery Date: 29-Nov-2017



Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	633888 78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	9.460	9.46	81517801

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	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	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

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:

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
982542504001	3.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-17	Net 30	25-DEC-17

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



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 982542504001	ORDER DATE 20-NOV-17	SHIPPED DATE 22-NOV-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1403020 OM01974/7683750D	Pocket FC Ltr 3-1/2 Brn 5p 1403020	PK	1	1	0	3.580	3.58

RECEIVED
NOV 30 2017
D-1 COUNTY COMMISSION

Maria Newell

GA# 5105642877

SUB-TOTAL	3.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.58

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	982542504001	22-NOV-17	3.58	

FL0 000325167 9825425040012 00000000358 1 6

lease and 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.

000528-000120

00002/00002



*** PACKING LIST ***

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
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: 0758/000/005
Order Date: 20-Nov-2017
Delivery Date: 22-Nov-2017

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units
	Ordered	Shipped	Back Ordered			
1	1	1	0	1403020 OM01974/76837	POCKET FC LTR 3-1/2 BRN 5PK	PACK

RECEIVED
NOV 22 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. 982540761-001 2017-11-14

Merchandise Total
Delivery Charge
Subtotal
Sales Tax (Exempt)
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.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
982540761001	64.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-NOV-17	Net 30	25-DEC-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000528-000120

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962-	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 982540761001	ORDER DATE 20-NOV-17	SHIPPED DATE 21-NOV-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	49.000	49.00
353798 PROCSNG2	POSTAGE PROCESSING 353798	EA	1	1	0	5.000	5.00
546943 1536G-OX	EXPANDING PKT,LEGAL,5 1/4" 546943	BX	1	1	0	10.980	10.98

RECEIVED
NOV 30 2017
D-1 COUNTY COMMISSION

Marcia Newell
DOC 5105642880

000528-000120

SUB-TOTAL	64.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	64.98

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	982540761001	21-NOV-17	64.98	

FLO 000325167 9825407610014 00000006498 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.

000528-000120

00001/00002



*** 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
Bulk 0
Total 1

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

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	898782 749800	STAMP,POSTAGE,US,100/ROLL	ROLL	49.000	49.00	76598601
2	1	1	0	353798 PROCSNG2	POSTAGE PROCESSING FEE\$5.00		5.000	5.00	
3	1	1	0	546943 1536G-OX	EXPANDING PKT,LEGAL,5 1/4"	BOX	10.980	10.98	76598601

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. 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

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Balance Due	0.00
Terms: Acct Bill	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

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

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



2018 4500096323

ACCOUNT NUMBER 7327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 976900492001	ORDER DATE 02-NOV-17	SHIPPED DATE 03-NOV-17		
BILLING ID 2516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
ATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
35066 742664	PEN, SHARPIE, FINE, 0.3MM, DZ, 105066	DZ	1	1	0	10.080	10.08
20328 1001-0D	DISPENSER, DESK, 1" 520328	EA	1	1	0	1.890	1.89



Marcia Newice

510564/0638

SUB-TOTAL	11.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.97

All amounts are based on USD currency

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	976900492001	03-NOV-17	11.97	

FL0 000325167 9769004920014 00000001197 1 1

case and 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.

000828-000154

00001/00001



*** 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 1

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	105066 1742664	PEN,SHARPIE,FINE,0.3MM,DZ,BLUE	DOZ	10.080	10.08	64882201
2	1	1	0	520328 41001-OD	DISPENSER,DESK,1" CORE,BLACK	EACH	1.890	1.89	64882201

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



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45283-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

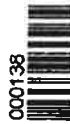
BILL TO:

000596-000138

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 969330393001	ORDER DATE 05-OCT-17	SHIPPED DATE 06-OCT-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE 879174 027523	DESCRIPTION/ CUSTOMER ITEM # SHARPENER,ELTRC,SNGL 879174	U/M EA	QTY ORD 1	QTY SHP 1	QTY B/O 0	UNIT PRICE 14.810	EXTENDED PRICE 14.81



Marion Newell
PO# 4500091962
45000916323

000596-000138

# 5105639144	SUB-TOTAL	14.81
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	14.81

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	969330393001	06-OCT-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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

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 1
Full Case 0
Bulk 0
Total 1

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

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	879174 027523	SHARPENER,ELTRC,SNGL HL,FORAY	EACH	14.810	14.81	44889301

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



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
958542965001	10.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-17	Net 30	02-OCT-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

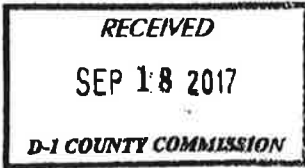
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



0000000000001591000000159

ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 958542965001	ORDER DATE 29-AUG-17	SHIPPED DATE 30-AUG-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
714813 90166	KIT,FIRST AID,SOFT SIDED,9 714813	EA	1	1	0	10.990	10.99



Maria Newell

Doc # 15105633786

SUB-TOTAL	10.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	10.99

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	958542965001	30-AUG-17	10.99	

FLO 000325167 9585429650014 0000001099 1 7

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
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: 30-Aug-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	714813 90166	KIT,FIRST AID,SOFT SIDED,95PC	EACH	10.990	10.99	60989401
 									

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

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

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000574-000159

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 958541712001	ORDER DATE 29-AUG-17	SHIPPED DATE 30-AUG-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
781242 P-2111BBK12	MARKERS,PRMNT,FN,RCYL,12 781242	DZ	1	1	0	3.110	3.11
701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ, 701025	DZ	1	1	0	10.080	10.08



Maria Newell

DOC# 5105633784

000574-000159

SUB-TOTAL	13.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	13.19

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
DISTRICT 1 COMMISSION OFFICE	32516	958541712001	30-AUG-17	13.19

AMOUNT ENCLOSED

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.

Please DO NOT staple or fold. Thank You.



*** 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

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

RECEIVED
AUG 30 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.
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.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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 926036997001 ✓	AMOUNT DUE 9.46 ✓	PAGE NUMBER Page 1 of 1
INVOICE DATE 08-MAY-17 ✓	TERMS Net 30	PAYMENT DUE 12-JUN-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000692-000182

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962 ✓	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 926036997001	ORDER DATE 05-MAY-17	SHIPPED DATE 08-MAY-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE 633888 78125	DESCRIPTION/ CUSTOMER ITEM # ENVELOPE,#10,PLN,24#,500T 633888	U/M BX	QTY ORD 1	QTY SHP 1	QTY B/O 0	UNIT PRICE 9.460	EXTENDED PRICE 9.46



5105618534

Marie Newell

SUB-TOTAL	9.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.46

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 DISTRICT 1 COMMISSION OFFICE	BILLING ID 32516	INVOICE NUMBER 926036997001	INVOICE DATE 08-MAY-17	INVOICE AMOUNT 9.46	AMOUNT ENCLOSED
---	---------------------	--------------------------------	---------------------------	------------------------	-----------------

FL0 000325167 9260369970018 0000000946 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
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 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/007
Order Date: 05-May-2017
Delivery Date: 08-May-2017

RECEIVED

MAY - 8 2017

D-1 COUNTY COMMISSION

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	633888 78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	9.460	9.46	23592601

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 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

ORIGINAL INVOICE

10068



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
916476630001	18.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-17	Net 30	01-MAY-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

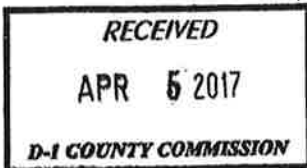
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000713-000153



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	916476630001	27-MAR-17	28-MAR-17		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
709336 SMD52334	GUIDE,BLNK TB,1/3C,LGL 52334	BX	1	1	0	18.230	18.23

PO# 4500091962
DOC# 5105612787



Maria Nunez

000713-000153

SUB-TOTAL	18.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.23

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	916476630001	28-MAR-17	18.23	

FLO 000325167 916476630001 00000001823 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.

Please DO NOT staple or fold. Thank You.

1165 OFFICE DEPOT
2925 W CORPORATE
LAKES BLVD
WESTIN FL 33331

ORD# 916476630001
ACCT. 27327334 DISTRICT 1

COMMENTS:
3216076525

PACKING LIST

SHIP TO:
DISTRICT 1 COMMISSION OFFIC
CAROL MASCELLINO
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780
BLK P 4500091962

ORDER NUMBER: 04J73986
DATE ORDERED: 03/27/2017
DATE SHIPPED: 03/27/2017
ORDER TYPE: USA Express
ORDERED BY: CWS100R
ENTERED BY: EZ\$
SHIP VIA DESC: UPS Ground
SHIP INSTRUCT: 09-USA EXPRESS
BILL AS OF: /
STAGING LOCN: B 01
WAVE NUMBER: 20170327020
TOTAL CARTONS: 1
ESTIMATED WT: 7.39

LINE	ITEM ORDERED	QTY	QTY	UOM	DESCRIPTION	REFERENCE	RETURN QUANTITY	REASON
	ITEM SHIPPED	ORDERED	SHIPPED					
✓	SMD 52334	1	1	BX	GUIDE,TAB,BLANK,PRSRBD,LGL	0001135158 0709336		

RECEIVED
 MAR 28 2017
 DA BERRY GARRISON

1165 OFFICE DEPOT
2925 W CORPORATE
LAKES BLVD
WESTIN FL 33331

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.
Cost Savings Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money?

COMMENT: QUALITY CONTROL CHECKED BY PSULLIVAN Placement F



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
901075714001	1,801.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-17	Net 30	27-MAR-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000672-000176

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	901075714001	06-FEB-17	21-FEB-17		
BILLING ID	ACCOUNT MANAGER RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER			
32516		KIMBERLEY PHILLIPS	FLR/BLG - 2				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
827498 300S073AC	L-DESK,RECEP,DBL 827498	EA	1	1	0	1,801.990	1,801.99

PO# 4500093376
DOC# 5105644000

Maria Newell

000672-000176

<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">MAR X 8' 2017</p> <p style="text-align: center;">D-1 COUNTY COMMISSION</p> <p style="text-align: center;">All amounts are based on USD currency</p> </div>	SUB-TOTAL	1,801.99
	DELIVERY	0.00
	SALES TAX	0.00
	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

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
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.

Please DO NOT staple or fold. Thank You.

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.

Jill J. Hayes

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.

Standard PO 4500093376 Created by Kimberley Phillips

Document Overview On Print Preview Messages Personal Setting

Standard PO 4500093376 Vendor 2382 OFFICE DEPOT INC Doc. date 01/17/2017

Item	Material	Short Text	PO Quantity	UoM	C Delv. Date	Net Price	Cur...	Per	O...	Mat Group	Plant	Stor. Location
10	3164	DESK UNIT			EA D 01/18/2017	1,801.99 USD		1	EA	Furniture	Brevard County	Commiss Dist 1

Item: [10] 3164 - DESK UNIT

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations

Item Texts

- Rem text
- Info record PO text
- Material PO text
- Delivery text
- Info record note

BBF 300 Series Reception Gallery L-Shaped Desk; 43"Ex71 1/10"Xx71 1/4"D, Natural Maple, Standard Delivery Service
Item 0427499

FOR DISTRICT 1 COMMISSIONERS OFFICE; TO BE DELIVERED TO TITUSVILLE-AAA,
CHAMBER (FOR DE OFFICE).

Jill J. 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

Jill,
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, Marcla; 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



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

STANDARD INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

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

BILL TO:

000673-000167
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



ACCOUNT NUMBER 7327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 911311845001	ORDER DATE 06-MAR-17	SHIPPED DATE 07-MAR-17		
FILLING ID 516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5877 3841RT	CARDHOLDER,BUSINESS,CLR, 655877	EA	1	1	0	5.490	5.49

LO 4500091962

DOC# 5105609751

Carol Mascellino



000673-000167

SUB-TOTAL	5.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	5.49

All amounts are based on USD currency

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	911311845001	07-MAR-17	5.49	

FLO 000325167 9113118450016 00000000549 1 2

base and 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.

000673-000167

00001/00001



*** PACKING LIST ***

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: 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: 0612/000/007
Order Date: 06-Mar-2017
Delivery Date: 07-Mar-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	655877 70841RT	CARDHOLDER,BUSINESS,CLR,4TIER	EACH	5.490	5.49	11255801

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	



Office Depot, Inc
PO BOX 830813
CINCINNATI OH
45283-0813

ORIGINAL INVOICE

10068

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:

FEDERAL ID: 59-2663954 File # 45000 91962

Vendor # 2382

INVOICE NUMBER 897348565001	AMOUNT DUE 12.49	PAGE NUMBER Page 1 of 1
INVOICE DATE 24-JAN-17	TERMS Net 30	PAYMENT DUE 27-FEB-17

BILL TO: Check #0

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

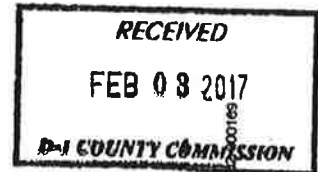
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 897348565001	ORDER DATE 23-JAN-17	SHIPPED DATE 24-JAN-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE 463975 DEF74301	DESCRIPTION/ CUSTOMER ITEM # POCKET,WALL,LGL,STACK,CL 463975	U/M EA	QTY ORD 1	QTY SHP 1	QTY B/O 0	UNIT PRICE 12.490	EXTENDED PRICE 12.49

2017 FEB 20 PM 1:35

DSC # 5105607407
PO # 4500091962
Carol Mascellino



Marcia Newell

SUB-TOTAL	12.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.49

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 problems 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	897348565001	24-JAN-17	12.49	

FL0 000325167 8973485650014 00000001249 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.

000582-000169

00004/00004

CARTON CONTENTS



1/23/17

SEQ#:019

CARTON#: 00000352550430446348

PAGE#: 1

348

CUST PO: 897348565001

HAVER: 20170123028

FROM: 1165 OFFICE DEPOT

TRK #: T040955541

TO : DISTRICT 1 COMMISSION OFF

PKT #: 04104037

LINE	STOCK NUMBER	SHIP QTY	UOM	LOCATION	CODE
001	DEF 74301	1	EA	0G511G2	

POCKET.MALL.LGL.STACK.CL

TTTS14

ZONES: 0

PLACEMENT-CC:I PS:E



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000582-000189

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 897348564001	ORDER DATE 23-JAN-17	SHIPPED DATE 24-JAN-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/R	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
829164 SK20017	PLANNER MTH RY17 10X12 829164	EA	1	1	0	4.990	4.99

2017 FEB 20 PM 1:00

Doc # 5105607406
PO # 4500091962
C Mascellino

Maria Murre

000582-000189

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.99

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	897348564001	24-JAN-17	4.99	

FL0 000325167 8973485640015 00000000499 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.

Please DO NOT staple or fold. Thank You.

000582-000189

00003/00004



*** PACKING LIST ***

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	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0740/000/001
Order Date: 23-Jan-2017
Delivery Date: 24-Jan-2017

Item Details

Line	Quantity			Item Number Mgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701 ✓

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.
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	

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
899670605001	18.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-17	Net 30	13-MAR-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000599-000188

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 899670605001	ORDER DATE 31-JAN-17	SHIPPED DATE 10-FEB-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
709336 SMD52334	GUIDE,BLNK TB,1/3C,LGL 709336	BX	1	1	0	18.230	18.23

PO 4500091962
Doc. 5105606439



Maria Newell

SUB-TOTAL	18.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.23

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	899670605001	10-FEB-17	18.23	

FL0

000325167 899670605001 0000001823 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.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

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
899670439001	162.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-17	Net 30	06-MAR-17

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

000611-000174



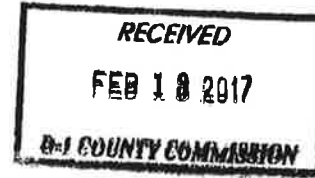
ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 899670439001	ORDER DATE 31-JAN-17	SHIPPED DATE 03-FEB-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
958772 AU1235XA	SHREDDER,12SHEET,CROSS 958772	EA	1	1	0	162.670	162.67

DOC. # 5105606037

P.O.# 4500091962

Carol Mascellino

Maria Newell



000611-000174

SUB-TOTAL	162.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	162.67

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	899670439001	03-FEB-17	162.67	

FLO 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

00001/00001



PACKING SLIP



3500 CHALLENGER STREET
TORRANCE, CA 90503

Sales Order: 231038

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:

CAROL MASCELLINO

E-Mail:

3216076525

Ship Via:

Ship Term:

PP1000

EDI ASN:

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:

00961219 Based On Sales Orders 231038.

0 Cartons on 0 Pallets
Total Weight: _____ lbs

Mascellino, Carol

From: ODOOnline@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:	CAROL MASCELLINO	Shipping to:	DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE, FL 32780-4747
CC:			
FLR/BLG:	2		
Release:			
LOC:	1165: Third Party		
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 [email us](#) for prompt answers to all your questions.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

4500091962

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

RECEIVED

FEB 03 2017

D-1 COUNTY COMMISSION

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:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



Doc# 5105606026 Carol Mascellino

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	897345845001	23-JAN-17	24-JAN-17		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
855916 1921221	PENCIL,MEDIUM,36BX 855916	BX	1	1	0	6.170	6.17
879800 WOELP418-WHI	TAPE,CORRCTION,WITE-OUT, 879800	PK	1	1	0	7.000	7.00
757647 ACM13404	SCISSORS,STRT,VALUE,3PK,8 757647	EA	1	1	0	12.490	12.49
7881526 MF116253	Folder Ltr1/3 100 Bx 7881526	BX	1	1	0	10.870	10.87
543280 OD752 1/3OD752 1/3	MANILA FF,LTR,1/3 CUT 543280	BX	2	2	0	7.500	15.00
652497 612-6P	TAPE,ECO,MAGIC,3/4"X900",6 652497	PK	1	1	0	7.920	7.92
427111 KK0494	STAPLE REMOVER,BLACK 427111	EA	2	2	0	0.640	1.28
701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ, 701025	DZ	1	1	0	10.080	10.08
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD 305466	DZ	2	2	0	7.730	15.46
708586 25053	HIGHLIGHTER,MAJ 708586	DZ	2	2	0	5.300	10.60
530238 MMM660-5PK-AST	POST-IT,ASSORTED,4X6,5PK,P 530238	PK	1	1	0	7.220	7.22
420994 OD-3318Y	NOTE,OD,3" X 3",18/PK,YELL 420994	PK	1	1	0	6.610	6.61
645207 1951347	PEN,BP,MED,SILHOELITE,12PK 645207	PK	1	1	0	8.490	8.49
432255 2665	STAPLES,STANDARD,5 PACK 432255	PK	2	2	0	3.130	6.26
645252 1951346	PEN,BP,MED,SILHOELITE,12PK 645252	DZ	1	1	0	8.490	8.49
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10 308239	PK	1	1	0	3.730	3.73
308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK 308478	PK	1	1	0	1.250	1.25

Marcia New...

CONTINUED ON NEXT PAGE...

000582-000169

00001/00004



Office Depot, Inc
PO BOX 830813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897345845001	160.30	Page 2 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:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



00000000000016900000000169

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
7327334	4500091962	DISTRICT 1 2017	897345845001	23-JAN-17	24-JAN-17		
ILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
2516			CAROL MASCELLINO	2			
ATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
39935 100	STAPLER,PAPER PRO 839935	EA	2	2	0	10.690	21.38

SUB-TOTAL	160.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	160.30

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	897345845001	24-JAN-17	160.30	

FL0 000325167 8973458450012 00000016030 1 4

lease
and 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.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500091962	DISTRICT 1 2017	897348564001	23-JAN-17	24-JAN-17
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			CAROL MASCELLINO	2	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
829164 SK20017	PLANNER MTH RY17 10X12 829164	EA	1	1	0	4.990	4.99

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.99

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	897348564001	24-JAN-17	4.99	

FL0 000325167 8973485640015 00000000499 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.

Please DO NOT staple or fold. Thank You.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348565001	12.49	Page 1 of 1
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

000582-000169

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 897348565001	ORDER DATE 23-JAN-17	SHIPPED DATE 24-JAN-17		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
463975 DEF74301	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
TOTAL	12.49

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	897348565001	24-JAN-17	12.49	

FLO 000325167 8973485650014 00000001249 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.



*** PACKING LIST ***

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
STE 2
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	0
Total	2

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/007
Order Date: 23-Jan-2017
Delivery Date: 24-Jan-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	855916 1921221	PENCIL,MEDIUM,36BX	BOX	6.170	6.17	25603501
2	1	1	0	879800 WOELP418-WH	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	BOX	10.870	10.87	25603501
5	2	2	0	543280 OD752 1/3OD75	MANILA FF,LTR.1/3 CUT	BOX	7.500	15.00	25603501
6	1	1	0	652497 612-6P	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-AS	POST-IT,ASSORTED,4X6,5PK,PASTL	PACK	7.220	7.22	25603501
12	1	1	0	420994 OD-3318Y	NOTE,OD,3" X 3",18/PK,YELLOW	PACK	6.610	6.61	25585401
13	1	1	0	645207 1951347	PEN,BP,MED,SILHOELITE,12PK,BLK	PACK	8.490	8.49	25603501
14	2	2	0	432255 2665	STAPLES,STANDARD,5 PACK	PACK	3.130	6.26	25603501
15	1	1	0	645252 1951346	PEN,BP,MED,SILHOELITE,12PK,BLU	DOZ	8.490	8.49	25603501
16	1	1	0	308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	3.730	3.73	25603501



*** PACKING LIST ***

OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 897345845-001

Item Details									
Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
17	1	1	0	308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK	PACK	1.250	1.25	25603501 ✓
18	2	2	0	839935 1100	STAPLER,PAPER PRO 1000,BLACK	EACH	10.690	21.38	25603501 ✓

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	



*** PACKING LIST ***

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 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0740/000/001
Order Date: 23-Jan-2017
Delivery Date: 24-Jan-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701 ✓

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	



*** PACKING LIST ***

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	1
Full Case	0
Bulk	0
<u>Total</u>	<u>1</u>

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0740/000/001
Order Date: 23-Jan-2017
Delivery Date: 24-Jan-2017

Item Details										
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID	
	Ordered	Shipped	Back Ordered							
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701	✓

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
<u>Order Total</u>	<u>4.99</u>
Balance Due	0.00
<u>Terms: Acct Bill</u>	