



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.26.

5/21/2024

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### **Subject:**

Bill Folder

### **Fiscal Impact:**

N/A

### **Dept/Office:**

Commission Office(s)

### **Requested Action:**

Acknowledge receipt.

### **Summary Explanation and Background:**

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR11260925, dated 5/7/2024.  
Exhibit 2 - District 1 Commission Office: Purchasing Card Statement, ending 5/4/2024.  
Exhibit 3 - District 3 Commission Office: Purchasing Card Statement, ending 5/4/2024.  
Exhibit 4 - District 3 Commission Office: OPD Invoice 363017416001, dated 4/30/2024.  
Exhibit 5 - District 4 Commission Office: ODP Invoice 365058957001, dated 4/24/2024.  
Exhibit 6 - District 4 Commission Office: ODP Invoice 364944374001, dated 4/29/2024.

### **Clerk to the Board Instructions:**

Please include with the minutes of the May 21, 2024 Regular Board Meeting.



May 22, 2024

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

**TO:** Kathy Prothman, County Finance

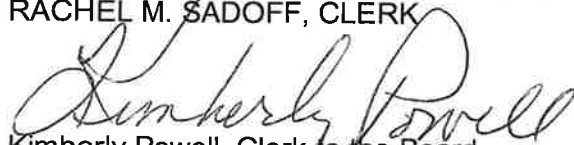
**RE:** Item F.26., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 21, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Finance  
Commissioners 1, 3, and 4

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 05/04/2024, for the amount of \$281.85.

**Clerk to Board Instructions:**

Please include with the minutes of the May 21, 2024 regular meeting.

## PAGE 01

11009071

Closing Date: 5/4/2024

[illegible]

**\$0.00**      **ADD'L PAGES SUBTOTAL**

**ADD'L PAGES SUBTOTAL**

**\$281.85**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
------	----------	------------	------------	--------

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

\$750. *Adrian Comadre* 5/10/24

Signature of Cardholder/Date

Signature of Court Clerk Date  
5/16/24

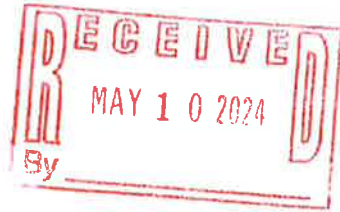
Signature of Approving Official/Date

	281.85

BCC-223-Excel Document Revised 08/18/2017

**(must agree to above figure) GRAND TOTAL**

**\$281.85**



ADRIENNE P SCHMADEKE  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-3518  
April 05, 2024 - May 04, 2024

## Purchasing Card

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/04/24 Credit Limit ..... \$250 Cash Limit ..... \$0 Days In Billing Cycle ..... 30 Total Activity ..... \$281.85 <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$281.85 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$281.85 Accounting Code: 0001 / 200010

## Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

## Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
04/05	04/04	USPS PO 1185800457	SHARPES FL	24137464095200214643328	9402	281.85			

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518  
April 05, 2024 - May 04, 2024



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



ADRIENNE P SCHMADEKE  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE, FL 32780-8102

\*\*N0000649

Total Activity ..... \$281.85

Cardholder Signature

Date

Manager Signature

Date

⑈5499900 1 1⑈00052673893518⑈



SHARPES  
4425 N COCOA BLVD  
SHARPES, FL 32959-6025  
(800)275-8777

03/29/2024

09:33 AM

Product	Qty	Unit Price	Price
U.S. Flag Coil	4	\$68.00	\$272.00
Priority Mail®	1		\$9.85
Flat Rate Env			
Melbourne, FL 32940			
Flat Rate			
Expected Delivery Date			
Sat 03/30/2024			
Tracking #:			
9505 5139 4401 4089 1369 28			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.85

Grand Total: \$281.85

Credit Card Remit \$281.85

Card Name: VISA  
Account #: XXXXXXXXXXXX3518  
Approval #: 147843  
Transaction #: 371  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

Text your tracking number to 28777 (2USPS)  
to get the latest status. Standard Message  
and Data rates may apply. You may also  
visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
1-800-222-1811.

Save this receipt as evidence of  
insurance. For information on filing an  
insurance claim go to  
<https://www.usps.com/help/claims.htm>  
or call 1-800-222-1811

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

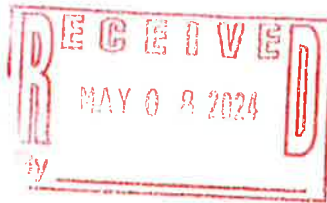
DEXimaging invoice # AR11260925, dated 05/07/2024, for the amount of \$ 69.70.

**Clerk to Board Instructions:**

Please include with the minutes of the May 21, 2024 regular meeting.



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



## CONTRACT INVOICE

**Invoice Number:** AR11260925  
**Invoice Date:** 5/7/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/6/2024	\$69.70	<b>\$69.70</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$69.70	4500114485	3/5/2023	3/4/2028

### Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 4/13/2024 to 5/12/2024 overage period	\$69.70 **
	<b>\$69.70</b>

\*\*See overage details below

### Detail:

#### Equipment included under this contract

7101 US Highway 1  
Dist 1 Commission Offic

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	136,237	137,457	1,220	0	1,220	0.011590	\$14.14
Color	color meter	166,147	167,542	1,395	0	1,395	0.039830	\$55.56
								<b>\$69.70</b>

Date Rec'd

5/8/24

P.O. #

4500118432

Vendor #

16062

Doc #

5105657516

*Keith Alward*

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	\$69.70
Tax:	\$0.00
Invoice Total	\$69.70
<b>Balance Due:</b>	<b>\$69.70</b>





**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

**T: 321-633-2044**

**F: 321-633-2121**



5/10/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for ODP Business Solutions to be included in the May 21<sup>st</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4

## ORIGINAL INVOICE

10068



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

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
364944374001	16.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-APR-24	Net 30	03-JUN-24

## BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605

## SHIP TO:

COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118443		2725/DISTRICT 4		364944374001		26-APR-24		29-APR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		Z/C			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL 10.99

DELIVERY 5.95

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 16.94

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

MAY - 9 2024

DISTRICT 4  
COMMISSION OFFICE

Date Received: 5/9/24  
PO# 4500118443  
Vendor # 18045  
Doc # 5105658116  
Date: 5/19/24  
Signature: [Signature]  
D.C. Completed: 5/10/24

000311-000052

## DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	364944374001	29-APR-24	16.94	

FL0 000325167 3649443740015 00000001694 1 3

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.

501



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

# ORIGINAL INVOICE

10068

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IF YOU HAVE ANY QUESTIONS  
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INVOICE DATE	TERMS	PAYMENT DUE
29-APR-24	Net 30	03-JUN-24

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605

000311-000052

### SHIP TO:

COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118443		2725/DISTRICT 4		364944374001		26-APR-24		29-APR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
528712 81043		MARKER,DRYERASE,EXPO,12 528712			DZ	1	1	0	10.990	10.99	

RECEIVED

MAY - 9 2024

DISTRICT 4  
COMMISSION OFFICE

000311-000052

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...

## EXHIBIT "B"

PAGE 1 of 1

## BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J TobiaCardholders  
Phone #

(321) 633-2075

Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC District 3Closing Date: 05/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
04/10/2024	04/11/2024	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	5490000	
04/10/2024	04/11/2024	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	5490000	
04/15/2024	04/16/2024	Florida Today	Monthly Print Subscription	\$43.88	0001	200030	5490000	
04/17/2024	04/18/2024	Florida Today	Monthly Online Subscription	\$14.99	0001	200030	5490000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$90.91 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		\$28.05
0001	200030	5490000		\$3.99
0001	200030	5490000		\$43.88
0001	200030	5490000		\$14.99

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

(must agree to above figure) GRAND TOTAL \$90.91



RECEIVED

MAY 9 2024

DISTRICT 3  
COMMISSION OFFICE

JOHN J TOBIA  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8192  
April 05, 2024 - May 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/04/24 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$90.91  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$90.91 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$90.91 Accounting Code: 0001 / 200030

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
04/11	04/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		24906414101197637946112	5968	28.05	
04/11	04/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		24906414101197638010397	5968	3.99	
04/16	04/15	GAN*1028FLORTODAYCIRC 888-426-0491 IN		24692164106101751668084	5968	43.88	
04/18	04/17	Florida Today 888-426-0491 IN		24692164108102975152556	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
April 05, 2024 - May 04, 2024



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



JOHN J TOBIA  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
2539 PALM BAY RD NE STE 4  
PALM BAY, FL 32905-3534

\*\*N0000185

Total Activity ..... \$90.91

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

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

5499900 1 1:0005 2 1 75 198 192

# Order Details

Order Number: 1115197834

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	04/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

# Order Details

**Order Number: 1115198269**

## Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	04/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Bill Date Apr 14, 2024 ▼

Email Selected Bill Mail Last Bill

Description... Florida Today  
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.18
04/01/24-04/30/24 Service	18.56
04/14/24 Apr 2024 Premium Edition 1	6.00
04/14/24 Apr 2024 Premium Edition 2	6.00
Sales Tax	2.14
Amount Due	43.88

## National Digital

Name:	John Tobia	Account #:	950242729	Address:	2539 Palm Bay Rd NE St...
Phone #:	(321) 633-2075	Subscriber #:	101390235	Delivery type:	Digital
		Auto-renew:	Yes	Billing status:	Active

### Details for Invoice - #950242729-00000027

Invoice Date:	Apr 17, 2024	Subscription Billing Details:			
Invoice Status:	Paid	Product Name	Qty	SubTotal	
Outstanding Balance on Invoice:	\$0.00	Price increase monthly NAD	1	\$0.00	
Billing Period:	from Apr 16, 2024 to May 15, 2024	Digital Only	1	\$14.99	
Credits:	\$0.00	Total Taxes	*	\$0.00	
Description	Date	Amount	TOTAL	*	\$14.99



## ORIGINAL INVOICE

10068



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

## THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

RECEIVED

MAY 9 2024

DISTRICT 3  
COMMISSION OFFICE

## BILL TO:

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

000323-000053

FOR CUSTOMER SERVICE ORDER:  
FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363017416001	23.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

## SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		363017416001		29-APR-24		30-APR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	23.09
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.09

All amounts are based on USD currency

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

Vendor: 18045  
PO: 4500118442  
DOC: 5105057805

*363017416001*

000323-000053

## DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	363017416001	30-APR-24	23.09	

FLO

000325167 363017416001 00000002309 1 0

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.

508



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

RECEIVED

MAY 9 2024

DISTRICT 3  
COMMISSION OFFICE

### BILL TO:

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

000323-000053

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363017416001	23.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		363017416001		29-APR-24		30-APR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				JOHN TOBIA		1					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5902680 KCC54165			TISSUE,BATH,CMFRTCRE,ME 5902680			PK	1	1	0	23.090	23.09

000323-000053

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

RECEIVED

MAY 9 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363013061001	29.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

BILL TO:

DISTRICT 3  
COMMISSION OFFICE

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

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118442	2539 PALM BAY ROAD	363013061001	29-APR-24	30-APR-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JOHN TOBIA	1	

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

SUB-TOTAL	29.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.39

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.

Vendor: 18045

PO: 4500118442

DOC: 5105657802

*Prasat 5/9/24*

000323-000053

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	363013061001	30-APR-24	29.39	

FL0

000325167 3630130610018 00000002939 1 1

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

# ORIGINAL INVOICE

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000323-000053



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363013061001	29.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

SHIP TO:

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



000053

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		363013061001		29-APR-24		30-APR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				JOHN TOBIA		1					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
415151 4627EA			TOWEL,PAPER,TAS,110SHT,8 415151			PK	1	1	0	9.020	9.02
978869 DP848808			BAGS,TRASH,OD,0.9,13G,WH,1 978869			BX	1	1	0	20.370	20.37

000323-000053

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillngimplementation@theodpcorp.com](mailto:arbillngimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...

**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

T: 321-633-2044  
F: 321-633-2121



5/3/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for ODP Business Solutions to be included in the May 21<sup>st</sup> meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a light blue horizontal line.

Rob Feltner  
Brevard County Commissioner  
District 4



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

# ORIGINAL INVOICE

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365058957001	29.58	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-24	Net 30	27-MAY-24

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605

### SHIP TO:

COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118443	2725/DISTRICT 4	365058957001	25-APR-24	26-APR-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATIE WINES	2/C	

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

SUB-TOTAL							29.58
DELIVERY							0.00
SALES TAX							0.00
TOTAL							29.58

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.

RECEIVED

MAY - 3 2024

DISTRICT 4  
COMMISSION OFFICE

Date Received: 5/3/24  
PO# 4500118443  
Vendor # 18045  
Doc # 5105656901  
Date: 5/3/24  
Signature: Carol Hanel  
Date Completed: 5/3/24

000283-000050

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	365058957001	26-APR-24	29.58	

FL0 000325167 3650589570018 00000002958 1 7

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Send Your  
Check to:

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

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Please DO NOT staple or fold. Thank You.

513



ODP Business Solutions, LLC  
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SIOUX FALLS SD  
57117-7241

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FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
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ATTN: ACCTS PAYABLE  
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BLDG C  
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MELBOURNE FL 32940-6605

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500118443		2725/DISTRICT 4		365058957001		25-APR-24		26-APR-24		
BILLING ID		ACCOUNT MANAGER			RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7881526 1162530D		FOLDER,LTR1/3,100BX,PRIMYA 7881526			BX	2	2	0	10.640		21.28	
509328 AH806-12-BL-0.7MM		PEN,GEL,ROLLER,0.7MM,12/PK 509328			DZ	1	1	0	8.300		8.30	

RECEIVED

MAY - 3 2024

DISTRICT 4  
COMMISSION OFFICE

000283-000050

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