Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13. 12/16/2025

Subject:
Bill Folder

Fiscal Impact:
N/A

Dept/Office:
Commission Office

Requested Action:
Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 2 Commission Office: DEXimaging Invoice #AR14387983, dated 11/26/25,
Exhibit 2 - District 2 Commission Office: DEXimaging Invoice #AR14435208, dated 12/5/25.
Exhibit 3 - District 3 Commission Office: DEXimaging Invoice #AR14364694, dated 11/21/25.
Exhibit 4 - District 3 Commission Office: DEXimaging Invoice #AR14438170, dated 12/5/25.
Exhibit 5 - District 3 Commission Office: Verizon Invoice #6128947443, dated 12/11/25.
Exhibit 6 - District 4 Commission Office: Primo Brands Invoice #05K6707868371, dated 11/20/25.
Exhibit 7 - District 4 Commission Office: DEXimaging Invoice #AR14387991, dated 11/26/25.
Exhibit 8 - District 5 Commission Office: DEXimaging Invoice #AR14364629, dated 11/21/25.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice #AR14438175, dated 12/5/25.

Clerk to the Board Instructions:
Please include with the minutes of the December 16, 2025 Regular Board Meeting.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

December 17, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance Director

RE: Item F.13., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on December 16, 2025, 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

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Commissioners Districts 2, 3, 4, and 5

DEX imaging

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

RECEIVED
DEC 08 2025
BY: D2

CONTRACT INVOICE

Invoice Number: AR14387983
Invoice Date: 11/26/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/25/2026	$7.69	**$7.69**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$7.69	4500122346	3/5/2023	3/4/2026

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 10/23/2025 to 11/22/2025 overage period $7.69 **
**See overage details below $7.69

Thad Altman
DEC 16 2025

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	B/W	85,886	86,165	279	0	279	$0.011590	$3.23
C1	Color	19,372	19,484	112	0	112	$0.039830	$4.46
								$7.69

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

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

Invoice SubTotal	$7.69
Tax:	$0.00
Invoice Total	$7.69
Balance Due:	**$7.69**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $7.92 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

PO# 4500126244
Doc# 5105650083

DEX imaging

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

RECEIVED
DEC 08 2025
BY: D2

CONTRACT INVOICE

Invoice Number: AR14435208
Invoice Date: 12/5/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/3/2026	$144.42	**$144.42**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$144.42
**See overage details below	$144.42

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office	$144.42

PO # 4500126244

Doc# 5105650085

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

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

Invoice SubTotal	$144.42
Tax:	$0.00
Invoice Total	$144.42
Balance Due:	**$144.42**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $148.75 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Document No	Doc. Date	Type	Reference	Reference Key	Entry Date
☐ 5101112080	11/21/2025	BCBOND	AR14364694	51056485262026	11/24/2025

DEX imaging

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

RECEIVED
NOV 2 3 2025
DISTRICT 3 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14364694
Invoice Date: 11/21/2025

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

omer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

PO# 4500126242
Vendor# 16062

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/11/2025	$82.89	**$82.89**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$82.89	4500122347	3/5/2023	3/4/2026
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 10/27/2025 to 11/26/2025 overage period	$77.89 **
~~Term Charge~~ Void per contract terms	~~$5.00~~
	~~$82.89~~

**See overage details below

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	85,513	86,532	1,019	0	1,019	$0.011590	$11.81
C1	color meter	91,224	92,883	1,659	0	1,659	$0.039830	$66.08
								$77.89

DOC# 5105648526

Did you know you can place your supply order online?
Try https //www deximaging com and click on "Get Supplies"

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

Invoice SubTotal	$82.89
Tax:	$0.00
Invoice Total	$82.89
Balance Due:	**$82.89**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $85.38 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Elizabeth Alvarad 11/24/25

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101113609	12/05/2025	BCBOND	AR14438170	51056501022026	12/08/2025

CONTRACT INVOICE

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

RECEIVED
DEC 0 5 2025
DISTRICT 3 COMMISSION OFFICE

Invoice Number: AR14438170
Invoice Date: 12/5/2025

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/25/2025	$103.18	**$103.18**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$103.18	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$103.18
**See overage details below	$103.18

PO# 4500126242
Vendor# 16062

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office	$103.18

Elizabeth Alward

DOC# 5105650102

Invoice SubTotal	$103.18
Tax:	$0.00
Invoice Total	$103.18
Balance Due:	**$103.18**

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $106.28 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 1900370441	11/19/2025	BCBOND	6128947443	1900370441BD 2026	12/03/2025

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

DEC 0 2 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001
Invoice: 6128947443
Billing period: Oct 20 - Nov 19, 2025
Due date: 12/11/25

BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

00008414
M202

Vendor# 407401

Doc# 1900370441

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	$74.90
Payment - Thank You	-$74.90
Balance Forward	$0.00
This month's charges due by Dec 11, 2025	$74.90
Total due	**$74.90**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

verizon business

Bill Date	November 19, 2025
Account Number	942755481-00001
Invoice Number	6128947443

BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Total Amount Due by December 11, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$74.90

$ ☐☐.☐☐

Elizabeth Alvarez
12/4/2025

PO BOX 16810
NEWARK, NJ 07101-6810

612894744301094275548100001000000074900000000074906

verizon business

Account: 942755481-00001
Invoice: 6128947443
Billing period: Oct 20 - Nov 19, 2025
Due date: 12/11/25

Your November bill is $74.90

Due Dec 11

Changes since your last bill

Last month you paid $74.90.

Your bill stayed the same.

Review details online at **verizon.com/mybusiness/bill.**

Bill summary (details on page 4)

Balance Forward	**$0.00**
Monthly charges	$73.98
Usage & Purchase Charges	$0.00
Surcharges and Other charges & credits	$0.92
Taxes, Governmental Surcharges & Fees	$0.00
Total Current charges due by 12/11/25	**$74.90**
Total Charges	**$74.90**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.

Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.

Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Commissioner Rob Feltner, Chairman
District 4
2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

11/25/2025

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 the Primo/ Ready Refresh to be included in the December 16th,2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

PRIMO BRANDS™ | BLUETRITON

PO: 4500118423

Account Number: 6707868371
Invoice Number: 05K6707868371
Activity From: 10/19/25 - 11/18/25
Billing Date: 11/20/25
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	$15.57
Payments / Credits	$0.00
Current Activity from 10/19/25 - 11/18/25	$15.57
Total Account Balance as of 11/20/25	$31.14

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	15.57
11/12	4663639799	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time.
Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED
NOV 25 2025
DISTRICT 4
COMMISION OFFICE

Date Received: 11/25/25
PO# 4500126235
Vendor # 10763
Doc # 5105648659
Date:
Signature: Carol Barnell
Date Completed: 11/25/25

Total Account Balance as of 11/20/25 $31.14

Detach below stub and return with your payment

PRIMO BRANDS™ BLUETRITON
PO Box 30080
College Station, TX 77842

Get the App today! Just use your camera or QR app to scan.

ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05K6707868371

Total Amount Due by 12/10/25 $31.14

Amount Enclosed: $

502667078683710 0001557 00031141 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

Primo Brands™
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

260202-050-0*K* --4-T-A-K 18,500

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or visit ReadyRefre

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Commissioner Rob Feltner, Chairman
District 4
2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

12/1/2025

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 DEX Imaging to be included in the December 16th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

Phone: (321) 633-2044 - D4.Commissioner@Brevardfl.gov – www.BrevardFL.gov

DEX imaging

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

RECEIVED
DEC - 1 2025
DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR14387991
Invoice Date: 11/26/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/25/2026	$87.01	**$87.01**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		$87.01	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Date Received: 12/1/25
PO# 4500126234
Vendor # 16062
Doc # 5105649101
Date:
Signature: Carol Yarell
Date Completed: 12/1/25

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/16/2025 to 11/15/2025 overage period	$87.01 **
**See overage details below	$87.01

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
Bldg C Suite# 214 District 4 Cc

Canon/C3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940-6605 Bldg C Suite# 214 District 4 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	104,614	106,919	2,305	0	2,305	$0.011590	$26.71
C1	color meter	105,275	106,789	1,514	0	1,514	$0.039830	$60.30
								$87.01

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

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

Invoice SubTotal	$87.01
Tax:	$0.00
Invoice Total	$87.01
Balance Due:	**$87.01**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $89.62 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

DEX mailing · totalprint · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

DEX imaging

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

RECEIVED
DEC 0 2 2025
BY: D5 Commission office

CONTRACT INVOICE

Invoice Number: AR14364629
Invoice Date: 11/21/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/20/2026	$15.08	**$15.08**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$15.08	4500122344	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

PO: 4500126237
Vendor: 16062
Doc# 5105649287

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/27/2025 to 11/26/2025 overage period	$15.08 **
**See overage details below	$15.08

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

x Danielle Stern

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	12,676	12,816	140	0	140	$0.011590	$1.62
C1	color meter	15,364	15,702	338	0	338	$0.039830	$13.46
								$15.08

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

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $15.53 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	$15.08
Tax:	$0.00
Invoice Total	$15.08
Balance Due:	**$15.08**

DEX imaging

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

RECEIVED
DEC 08 2025
BY: D5 Commission Office

CONTRACT INVOICE

Invoice Number: AR14438175
Invoice Date: 12/5/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/3/2026	$97.15	**$97.15**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$97.15	4500122344	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$97.15
**See overage details below	$97.15

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office	$97.15

PO: 4500126237
Vendor: 16062
Doc #5105650209

X Danielle
Danielle Stern

Did you know you can place your supply order online?
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