Agenda Report





Consent

F.22.	3/8/2022

Subject:

Purchase Order Records D3

Fiscal Impact:

N/A

Dept/Office:

District 3 Commission Office

Requested Action:

Acknowledgement of receipt

Summary Explanation and Background:

Included are the Purchase Order receipts and documents for all purchases made from the District 3 Commission Office since November 2016. It is requested that these documents be attached to the minutes so that they are made readily available.

Clerk to the Board Instructions:

Attach or include Purchase Order records with minutes for March 8th, 2022, regular meeting



FLORIDA'S SPACE COAST

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

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



March 9, 2022

MEMORANDUM

TO:

Frank Abbate, County Manager

RE:

Item F.22., Purchase Order Records for District 3 Commissioner Office

The Board of County Commissioners, in regular session on March 8, 2022, acknowledged receipt of Purchase Order receipts and documents for all purchases made from the District 3 Commissioner Office since 2016.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

cc: Commissioner Tobia

Finance Budget

of Melbourne

ADDRESSEE:

771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 bmor/issette@culigamelbourne.com www.culigancentralflorida.com

RECEIVED

NOV 07 2016

IF PAYING BY CREC	IT CARD, PLEASE	CHECK CORRECT	CARD AND FILL OUT BELOW
VISI OF	0		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			A CODE
SIGNATURE			EXP. DATE
10/27/20	111.5.43	\$11.34	241323
PAY BY DATE:	NOV 15	AMOUNT S	***************************************

DISTRICT 3 COMMISSION OFFICE

REMIT PAYMENT TO:

CULLIGAN WATER PRODUCTS 771 NORTH DR MELBOURNE, FL 32934-9282

M

DIST. 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
File # 25000

Vendor #

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Justareminder your-account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

CUSTOMER: DIST, 3 COMMISSION

BRANCH ID: ME-01 CUSTOMER: DIST, 3 COMMISSIONER

	196	All the second	p. Carthalan	PREVIOUS BALANCE:	39.4
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
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321-255-5562	if you need	any assistance.		16.	21/10
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241323

DO WE HAVE YOUR CORRECT INFORMATION? COMPLETE THIS SECTION ONLY IF, ANY OF THE FOLLOWING HAS CHANGED					
NAME					
ADDRESS					
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CITY, STATE, ZIP		<u> </u>			
NEM bhoùé			71	1.	
EMAR, ADDRESS					
OTHERINFORMATION (PLEASE SPECIFY)			80-0		



771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5582 (321) 836-1344 bmoriasette@culliganmetbourne.com www.culligancentralflorida.com

ADDRESSEE:

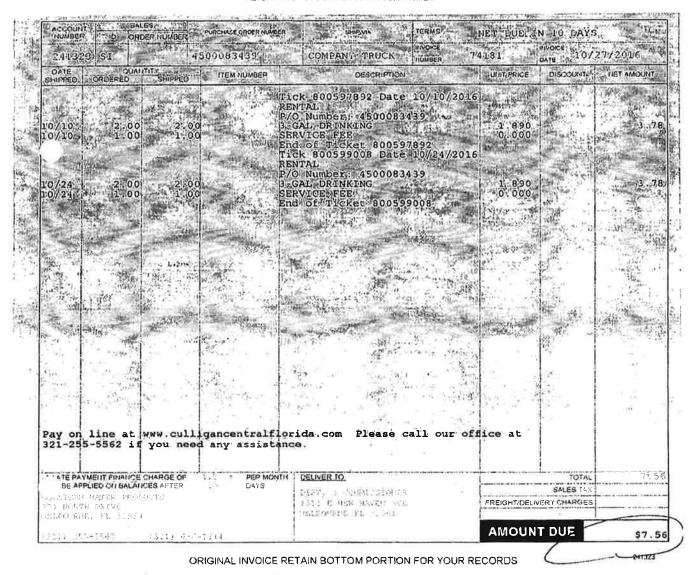
DIST, 3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307

	PLEASE CHECK BOX TO ENR		
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
10/27/2016	\$7.56	241323	

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

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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT



Rec'd Brevard Co Finance 11/10/16

DO WE HAVE YOUR CORRECT INFORMATION? COMPLETE THIS SECTION ONLY IF ANY OF THE FOLLOWING HAS CHANGED			
NAME			
ADDRESS			
CITY, STATE, ZIP			
NEW PHONE			
EMAIL ADDRESS			
OTHER INFORMATION (PLEASE SPECIFY)			

CULLIGAN WATER PRODUCTS 771 NORTH DRIVE MELBOURNE, FL 32834 CULLIGAN WATER PRODUCTS (321)255-5562 / (321)636-1344 771 NORTH DRIVE MELBOURNE, FI. 32934 (321)255-5562 / (321)636-1349 Ticket# 000597092 10/10/2016 9:49 AM Ortuer: Rte-Day: Ticketh 888599888 KEUIN HEILIG 61 10/24/2016 9:02 AN Ortuer: Sold To: 241323 Rte-Day: KEVIN HEILIG DIST. 3 COMMISSIONER 1311 E NEW HAVEN AVE Sold 10: 241323 MELBOURNE, FL. 32981 DIST. 3 COMMISSIONER P/0 # 4588883439 1311 E NEW HAVEN AVE MELBOURNE, FL. 32901 aty Price AROUNT. P/O # 4500083439 n te ampo e mano a ma muse 3-GAL DRINKING QLy LOLH 3 Price Amount ******************************* \$1.89 \$3.78 3-GAL DRINKING SERVICE FEE LOLH 3 1 \$0.00 \$0.00 \$3.78 SERVICE FEE Subtotal Sales 1 \$0.00 \$3.78 Tax \$0.00 ************ ನಿಶಕ್ತಗಳಿಕೆ ಕೊಡಿಸಿ Subtotal Sales TOTAL \$3.78 \$3,78 Tax Prev Acct Bal \$0.00 \$9.45 emmandament & TOTAL Account Balance \$3,78 \$13.23 Preu Acct Bal Received by \$7.56 Account Balance Z. A. \$11.34 Received by: Next Delivery: 18/24/2016 I Hatha Next Delluery: 11/87/2016

Andrew March and Andrews

File # 45000 101343 Vendor#__123 Check #0

Office Solutions

5314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 **CONTRACT INVOICE**

Layare Number: 667606 Invoice Date. 12/12/2018

2019 JAN 28 ₽ 2: 22

BREVAKU CO. FL. FINANCE DEPT.

Bill To:

Brevard County

Accounts Payable 2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Torns	Due Date	Involce Tatel		Balanca Due
BC19	Net 60	02/10/2019	\$27.75		\$27.75
	4.00	Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Dalp	Exp. Date
450009/795Lease-01		\$27.75	4500097795	05/16/2018	
450009/795Lease-01		\$27.75 Contract Remarks	_A500097795	05/16/2018	05/01/202

Summary:

Contract base rate charge for this billing period

Contract average charge for the 11/16/2018 to 12/15/2018 overage period

... See overage details below

\$0.00 \$27.75**

Overage

\$6 08

\$21 67 \$27.75

\$27.75

Detail:

Equipment included under this contract

Meter Group

Canon/Canon IR C35251

Number

28132

Meter Type

BW

Serial Number XTK03094

Begin Meter

Base Adj.

Cred-to

\$0.00

Sreverd County - Dist IV Commission Office 7/25 Judge

Fron Jamieson Way

Dica C Viera, FL 32940

District 4 Commission Office

B(W	black meter	3,211	3,716	525	0
Color	color meter	1,525	2,069	544	a
	11	<u></u>			_
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End Mete:

Date Procedy 12/12/18 PO# 4500101343 Vendor # 12305 Doc # 510567 5 659
Date: 118119
Signatura: Service Land

flate

\$0,011590

\$0.039830

525

511

DISTRICT 4 COMMISSION OFFICE

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

5105695659

\$27.75 Invoice SupTotal \$0.00 invoice Total 777-75 Balance Duo: \$27.75

Vendor # 1606 2



Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 RECEIVED heck #0

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4789285 12/12/2019

DISTRICT 4
COMMISION OFFICE

DEC 16 2019

DIC# 5105640764

Bill To:

Brevard County
Accounts Payable

2725 Judge Fran Jamleson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

8idg C Rm 203 Viera, FL 32940

Account to Trans.	Payment Terms	Due Date	Arvolon Total	for the party of the same of t	Alance Due	
BCIB-NAOS	60 DAYS	02/10/2020	\$33,40		\$33.40	
The state of the s	1000	Involce Remarks	A STATE OF THE STATE OF	Mary Mary	15 15	
				to half the	15	
Contract Number 00097795LeaseX85-NAOS-01	Contact	Trivolog Remarks Contract Amount	Color Jumber	Start Date	Page, Date	

Summary:

Petall:

Contract base rate charge for this billing period

Contract overage charge for the 11/16/2019 to 12/15/2019 overage period

**See overage details below

\$0.00

\$33.40 ** \$33.40

Equipment included under this contract

Canon/C3525I

Number	Serial Number		Base Adj.
28432-NAOS	XTK03094		\$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bidg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,929	12,711		782	0	782	\$0.011590	\$9.06
Color	color meter	7,185	7,796		611	0	611	\$0.039830	\$24,34
									\$33.40

Ual 1 Transved: 12 16 19
170# 4500104 705
150# 16062
Date: 5105640764
Disc Completed:

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Great Newsl

You can now make your payments online!

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

DIN YAURAMAN AMUCEANIHARENYOLI PSAKAHAPANCEK BIHANE?

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

Invoice SubTotal \$33.40

Yax: \$0,00

Invoice Total \$33.40

Balance Due: \$33.40



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Page 1 of 1



COMMISION OFFICE DISTRICT 4

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4751278 12/02/2019

Post Office Box 17299 Clearwater, FL 33762-0299

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

File # 45000

BECEINED

Vendor#

Check #0 Bill To: **Brevard County**

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Accounts Payable 2725 Judge Fran Jamieson Way Bldg C Rm 203

Viera; FL 32940

	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18-NAOS	60 DAYS	01/31/2020	\$112,14		112.14
3. 并不是他们的人。	S. B 18 A Sant	Involce Remarks	4 《集海路》和《集》		ALTER S
Contract Number	Contact	Contract Amoun	t . P.O. Number	- 161.6692 W. T	. 7. s. r. s.
500097795LeaseK&S-NAOS-01		\$112.14	4500104021	Start Date 05/16/2018	Exp. Date 06/01/2023

Summary:

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

Contract Lease Charge:

\$0.00 \$0.00 \$112.14

\$112.14

**See overage details below

Detail:

Equipment included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location	
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way	\$112.14
			Bidg C Viera Fl 37940	

District 4 Commission Office

Vendc # 1601 Dic # Date: Signali rate Dil. Conveted:

Great News

You can now make your payments online!

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

ध्या प्रवानसम्बद्ध पृथ्वाच्यान् व्यक्तिक्षण्या १ व्यक्तिक्षा व्यक्तिक्ष

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

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Invoice SubTotal

Balance Due:

Invoice Total

Page I of I

\$112,14

\$0.00

\$112.14

\$112,14



CONTRACT INVOICE

Invoice Number:

729916

Invoice Date:

09/25/2019

6214 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 R; 407-264-0283 F: 407-264-0230

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

RECEIVED

NOV 2 5 2019

DISTRICT 3 COMMISSION OFFICE

Customer: Brevard County

2725 Judge Fran Jamleson

Bldg C Rm 203 Vlera, FL 32940

Bldg C Rm 203 4 Vlera, FL 32940

BC18 Payment Terms BC18 Net 50			CARLO DE CONTRACTOR DE CONTRAC	THOUGHT DESTO		
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		Net 60	11/24/2019	\$23,26		BRIDGERARGUARE
		Involce Remarks		\$23.26		
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and the second second	1030EV4/8/	***************************************				X
Contract Number	C. P. Colonia	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01			\$23,26	4500097793	04/27/2018	
						06/01/2023

Summary:

Bill To:

FIRST STATE

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2019 to 09/26/2019 overage period

\$0.00 \$23,26 **

**See overage details below

\$23.26

Detail:

Equipment included under this contract

Canon/Canon IR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE

Meter Type	Meter Group	Ве	gin Meter	End Meter	Credits	Total	Covered	Billable	Date	-
B\W	black meter	1	15,652	16,157			GOTCICO		Rate	Overage
Color						505	0	505	\$0.011590	\$5.85
Color	color meter	400	10,239	10,676		437	0	437	\$0.039830	\$17.41
	10	2		\sim						\$23.26

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

Involce SubTotal	\$23.26
Tax:	\$0.00
Involce Total	\$23.26
Balance Due:	\$23.26

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED

OCT 15 2019

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

723940

Invoice Date:

09/01/2019

Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rrn 203

Viera, FL 32940			Viera, FL 32940					
Account No 1	Payment Terms	Love Date	lever enloyed inc.	A STATE OF THE STA	ance Dua 🤲			
BC18	Net 60	10/31/2019	\$ 161.22.	\$	161.22			
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ALGERICA POSTOTORIA SEL ULI ALTE FORMULLA CONTRA ANGUARIA	COLUMN TO THE CANADA COMMENTAL REAL PROPERTY.							
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date //			
4500097793LeaseK&S-01		\$ 161.22	4500097793	04/27/2018	06/01/2023			
1276	AND MILE OF ACTUAL OF RE	Contract Hamarka I 🔆	A Blackets As	Light efficient and	use a disability of			
Contract Lease Charge is the Quarter	y billing for Lease.							

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$161.22

\$161.22

Dotails

Equipment included under this continue

Canon/Canon iR Adv C5535i

Number	Statist Materikeac	Base Adj.
27006	XUW00915	\$0.00

Lease
Brevard County - Dist III Commission Office 2539 Palm \$161.22

Bay Road NE Ste 4

Viera, FL 32905

Dist 3 Commissioner Office





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

5105632950 10/15/19 Involce SubTotal \$161.22

Yax: \$0.00

Involce Total \$161.22

Balance Dus: \$161.22

Pa (1500 (0 (597)



RECEIVED

Invoice Number:

722523

Invoice Date:

08/22/2019

OCT 1.5 2019

DISTRICT 3 **COMMISSION OFFICE**

Bill To:

Brevard County Accounts Payable

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

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera Et 32940

Customer: Brevard County

2725 Judge Fran Jamieson

CONTRACT INVOICE

Way

Bldg C Rm 203

Viera, rt. 32940			Viera, FL 3294	FL 32940	
Archunt No.	Payment Jenns	Due Date	Involce Total	Ba	lance Due les
BC18	Net 60	10/21/2019	\$ 33.61	5	33.61
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Contrait Number 1997	· Contact ()	- Certaint Noicum	7. D.O. Manberge	Start Date	Exp. Dite
1500097793LeasaK&S-01		\$ 33.61	4500097793	04/27/2018	06/01/2023
1770037733LCeperation Of	SANCTERNING CONTRACTOR	Contract Remarks	4500097793 4500097793	04/2//2018	06/01/202
Contract Lease Charge Is the Quarte	rly hilling for Leave	Contract of the second second	CHARLES AND A PARKET MINISTERS	HALIFEST A PERINAPAN	San San Company

Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2019 to 08/26/2019 overage period

\$0.00 \$33.61 **

\$33.61

**See overage details below

Detail:

Entripropert included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 27006 XUW00915

Brevard County · Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Groun	Begin Meter	End Meter	Credits	Total	Covered	Billiable	Rate	Overage
B/W	black meter	14,811	15,652		841	0	841	\$0.011590	\$9.75
Color	color meter	9,640	10,239		599	0	599	\$0.039830	\$23.86
									\$33. 61

Base Adj.

\$0.00



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

\$33.61 Irrvolce SubTotal \$0.00 Tax: Invoice Total \$33.61 Balance Due: \$33.61

10/15/19

984

Page I of



CONTRACT INVOICE

Invoice Number:

717457

Involce Date:

07/29/2019

RECEIVED

SEP 1 0 2019

DISTRICT 3 **COMMISSION OFFICE**

Bill To:

Brevard County Accounts Payable

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

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera El 32940

	Rayment Terms 2	Due Dakes	and sales at no olices to train		lancer Diversion
BC1B	Net 60	09/27/2019	\$ 34,09	CONTRACTOR DE LA CONTRA	34.09
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500097793LeaseK&S-01		\$ 34.09	4500097793	04/27/2018	06/01/2023
Contract Lease Charge Is the Quarterly b	AND DESCRIPTION OF THE PERSON	SEED CASSONORSE.	001/2014/19	RATE OF THE PARTY	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/27/2019 to 07/26/2019 overage period

\$34.09 **

\$34.09

\$0.00

**See overage details below

Detail:

Equipment included under this contract:

Canon/Canon iR Adv C5535i

Number Serial Number Base Adj. Location 27006 XUW00915 \$0.00 Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	14,258	14,811		553	0	553	\$0.011590	\$6.41
Color	color meter	8,945	9,640		695	0	695	\$0.039830	\$27.68 \$34.00

Dist 3 Commissioner Office



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

\$34.09 Involce SubTotal \$0,00 Tax: \$34.09 Invoice Total \$34.09 Balance Due:



Involce Number:

711072

Invoice Date:

06/26/2019

RECEIVED

JUL 19 2019

DISTRICT 3

COMMISSION OFFICE **Brevard County** Accounts Payable

2725 Judge Fran Jamieson Way

Office Solutions

North American Office Solutions

Bldg C Rm 203 Viera, FL 32940

6314 Kingspointe Pkwy

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

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

Net 60	08/25/2019	\$ 52,80	¢	E2 CO
WINDOWS BLACKERS AND ANALYSIS OF THE STATE OF			-	52.80
AND	Invoice Remarks	100000		
Contact	E Contract Amount	P.O. Number	Start Date	# Exp. Date
MODEL STATE OF THE	\$ 52.80	4500097793	04/27/2018	06/01/2023
	Contact (\$ 52.80 4500097793	\$ 52.80 4500097793 04/27/2018

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 05/27/2019 to 06/26/2019 overage period

\$0.00 \$52.80 **

**See overage details below

\$52.80

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	
27006	XUW00915	

Base Adj. Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	13,198	14,258		1,060	0	1,060	\$0.011590	\$12,29
Color	color meter	7,928	8,945		1,017	0	1,017	\$0.039830	\$40.51
									\$52.80

\$0.00



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

Muliu Justa 07 2319

Balance Due:	\$52.80
Invoice Total	\$52.80
Tax:	\$0.00
Involce SubTotal	\$52.80



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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamleson Way

CONTRACT INVOICE

Invoice Number:

705329

Invoice Date:

06/01/2019

JUL 19 2019

RECEIVED

DISTRICT 3 **COMMISSION OFFICE**

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940	Vlera, FL 32940						
Account No	Payment Terms (**)	Due Date	Invoice Total	/ A Ba	lance Due a		
BC18	Net 60	07/31/2019	\$ 161,22	\$	161.22		
		Involce Remarks		A PART OF THE PART	214		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date!		
4500097793LeaseK&S-01		\$ 161.22	4500097793	04/27/2018	06/01/2023		
Contract Remarks							
Contract Lease Charge is the Quarterly billing for Lease.							

Summary:

Bill To:

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

Contract Lease Charge:

\$0.00 \$0.00 **

\$161.22

**See overage details below

\$161.22

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XUW00915	\$0,00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4	\$161.22

Viera, FL 32905 Dist 3 Commissioner Office



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

Mirutine Turra

Balance Due:	\$161.22
Invoice Total	\$161.22
Tax:	\$0,00
Involce SubTotal	\$161.22
	Tax: Invoice Total

510562 1718 PO 45001015-9987



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

CONTRACT INVOICE

Invoice Number:

703407

Involce Date:

05/22/2019

RECEIVED

JUL 1 9 2019

DISTRICT 3

COMMISSION OFFICE

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Bill To: **Brevard County** Accounts Payable 2725 Judge Fran Jamieson Way Bidg C Rm 203

Viera, FL 32940			Viera, FL 32940					
Account No	Payment Terms	Due Date	Invoice Total	Ва	lance Due			
BC18	Net 60	07/21/2019	\$ 36.70	\$	36.70			
CONTRACTOR STATE	1	Invoice Remarks	建筑设置					
Contract Number	Contact	Contract Amount	P.O. Number	i Start Date	Exp. Date			
4500097793LeaseK&S-01		\$ 36.70	4500097793	04/27/2018	06/01/2023			
Contract Remarks								
Contract Lease Charge is the Quarterly billing for Lease.								

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/27/2019 to 05/26/2019 overage period

\$0.00 \$36.70 ** \$36.70

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number Base Adj. 27006 XUW00915 \$0,00 Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4

Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	12,423	13,198		775	0	775	\$0.011590	\$8.98
Color	color meter	7,232	7,928		696	0	696	\$0.039830	\$27.72
									\$36.70



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

Balance Due:	\$36.70
Invoice Total	\$36.70
Tax:	\$0.00
Invoice SubTotal	\$36.70

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CONTRACT INVOICE

Involce Number:

696863

Involce Date:

04/23/2019

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

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

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

BC18 Net 6	00/22/2017	\$32.00		22.00
and the state of t				32.00
	Invoice Remarks	State of the same	Supplied Vision	
o en a constant de la				
Contract Number Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01	\$32.00	4500097793	04/27/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/27/2019 to 04/26/2019 overage period

**See overage details below

\$0.00

\$32.00 **

\$32.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0,00	Brevard County - Dist III Commission Office 2539 Palm Bay Road ME
	G		Ste 4

Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	0.00	
B\W	black meter	44.332	10.100			COVERCO	billatile	Rate	Overage
D (44	piack meret	11,332	12,423		1,091	0	1,091	\$0.011590	\$12.64
Color	color meter	6,746	7,232		486		40.5		
		7,. 12	1,122		400	U	486	\$0.039830	\$19.36
									\$32.00

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JUN 0 5 2019

DISTRICT 3 COMMISSION OFFICE



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

Please make all checks payable to North American Officences of the Kingspointe Pkwy, Unit 7 Orlando FL 32819

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	Balance Due:	\$32.00
	Invoice Total	\$32.00
1	Tax:	\$0,00
1	invoice SubTotal	\$32.00

Page 1 of 1



CONTRACT INVOICE

Involce Number:

691182

Invoice Date:

03/29/2019

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

BC18	Net 60	05/28/2019	Invoice Total \$ 24.52	\$	24.52
		Invoice Remarks		14	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Menganerangan

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2019 to 03/26/2019 overage period

\$24.52 **

**See overage details below

\$24.52

\$0.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 27006 XUW00915

Base Adj.

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	10,814	11,332		518	0	518	\$0,011590	\$6.00
Color	color meter	6,281	6,746		465	0	465	\$0.039830	\$18.52
									\$24.52

\$0.00



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APR 24 2019

DISTRICT 3 **COMMISSION OFFICE**

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

\$105610176 \$105610176

	Page 1 of 1
Balance Due:	\$24.52
Invoice Total	\$24.52
Tax:	\$0,00
Invoice SubTotal	\$24.52

PO# 4500101597



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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamleson Way

CONTRACT INVOICE

Involce Number:

684605

Invoice Date:

03/01/2019

Customer: Brevard County 2725 Judge Fran Jamieson

Bldg C Rm 203

Viera, FL 32940	The state of the s		- HAVE	Viera, FL 3294	
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BC18	Net 60	04/30/2019	\$ 161.22		161.22
		Thyolse Remarks			
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Contessional	Contact	entragation of	o ProgNumber	Stambale 4	ballisp bare is
4500097793Lease-01		\$ 161,22	4500097793	04/27/2018	06/01/2023
建 性公司的原则(1)。		Contract Remarks in 4	CALIFORNIA (CALIFORNIA)		SECURIO DE
Contract Lease Charge is the Quarte	erly billing for Lease.		· Marie and a supplemental for the supplemental for	AND DESCRIPTION OF THE PARTY OF	WARREST CONTRACTOR OF THE PARTY

Bill To:

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

Contract Lease Charge:

\$0.00 \$0.00 **

\$161,22

\$161.22

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number Serial Number Base Adj. 27006 XUW00915 \$0.00

Brevard County - Dist III Commission Office 2539 Palm

Lease \$161.22

Bay Road NE Ste 4

Viera, FL 32905 Dist 3 Commissioner Office

RECEIVED

MAR 2 8 2019

DISTRICT 3 **COMMISSION OFFICE**



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

Invoice SubTotal \$161.22 \$0.00 Involce Total \$161,22 \$161.22 **Balance Due:**

5 105 6 06 608 1931 Newder (2305 991,

Mulber Jurio

Po# 4500101597

CONTRACT INVOICE

Invoice Number:

684135

Invoice Date:

02/27/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To: **Brevard County**

Accounts Payable

2725 Judge Fran Jamieson Way

itico Solutions

North American Office Solutions

Bldg C Rm 203

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamleson

Wav

Bldg C Rm 203

(NI) (12) PACCOUNT NOT REAL PROPERTY.	Parament Topins day	Jacks Dates allowed	Thyolee Totals	Viera, FL 3294	anceroue
BC18	Net 60	04/28/2019	\$ 44,39	\$	44.39
		Tavolce Remarks e. (c	OMBARI W asa	NATA C	WENE A
Taganira (Al Mandara) (Al Mandara)	Mark antible #13	Contract Amount	Mario Number 22	Staff Date	i isop ister
4500097793Lease-01		\$ 44.39	4500097793	04/27/2018	06/01/2023
Contract Lease Charge is the Quarte	The state of the s	(ContractiRema Ks)		TOWNS NOT	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2019 to 02/26/2019 overage period

\$0.00 \$44.39 **

**See overage details below

\$44,39

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 27006 XUW00915

Base Adj. \$0.00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,785	10,814		1,029	0	1,029	\$0.011590	\$11.93
Color	color meter	5,466	6,281		815	0	815	\$0.039830	\$32.46
									\$44.39

RECEIVED

MAR 2 8 2019

DISTRICT 3 COMMISSION OFFICE



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

Invoice SubTotal	\$44.39
Tax:	\$0.00
Invoice Total	\$44.39
Balance Due:	\$44.39

Page 1 of 1

Mulley Chitte

510 560 5889 3/28/A@ 308 PM



6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 4500101597 CONTRACT INVOICE

Involce Number:

676461

Involce Date:

01/24/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamleson

Wav

Bldg C Rm 203

BCIA	Net 60	03/25/2019	\$ 46.11		lance Due (a) 46.11
		/ / Involce Remarks / / /	Sign of the Spirit	All Marie Control	ene same
Contract Number	Confact West Confact	Contract Amount	P.O. Number	Start Dato 18	ozotavi preznan

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/27/2018 to 01/26/2019 overage period

\$0.00 \$46.11 ** \$46.11

**See overage details below

Equipment included under this contract

Canon/Canon iR Adv C55351

Number

27006

Serial Number XUW00915

Base Adj. \$0.00

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, Fl. 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Degin Meter	End Meter	Credits Total	Covered	Hillable	Rage	Overage
B∖W	black meter	8,549	9,785	1,236	0	1,236	\$0.011590	\$14.33
Color	color meter	4,668	5,466	798	0	798	\$0.039830	\$31.78
								\$46.11

RECEIVED

FEB 07 2019

DISTRICT 3 **COMMISSION OFFICE** A 510 560 1571 911

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

	Page Lof I
Balance Due:	\$46.11
Involce Total	\$46.11
Tax:	\$0.00
Involce Sub Fotal	\$46.11

Arriliae G

Nenda 12305 993



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 4500101597 CONTRACT INVOICE

Involce Number:

676461

01/24/2019

Invoice Date:

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

Bldg C Rm 203

Vield, FL 32940				Viera, FL 3294	Secret Market Charlest Secretaria and Association and Association (Co. 1977).			
Account No.	Payment Terms: (48)	### Due Date 10 Pills	ir Involceifotali	Bal	ance Due 🕬			
BC18	Net 60	03/25/2019	\$ 46,11	\$	46.11			
97.4		/ Invoice Remarks						
Contract/Number	Contact	Contract Amount	(P.O. Number	Start Date 🕬	Exp Date			
4500097793Lease-01		\$ 46,11	4500097793	04/27/2018	06/01/2023			
Contract Remarks								
Contract Lease Charge is the Quarte	rly billing for Lease.							

100°

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/27/2018 to 01/26/2019 overage period

\$46.11 ** \$46.11

\$0.00

**See overage details below

Detail:

Équipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 27006 XUW00915

Base Adj. Location

\$0.00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	8,549	9,785		1,236	0	1,236	\$0.011590	\$14.33
Color	color meter	4,668	5,466		798	0	798	\$0.039830	\$31.78
									\$46.11

A 510 560 1571

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

Balance Due:	\$46.11
Involce Total	\$45,11
Tax:	\$0.00
Involce SubTotal	\$46.11

BOARD OF COUNTY COMMISSIONERS

RIDA TAX EXEMPT #85-8012621749C-1

LUERAL TAX EXEMPT #59-6000523

NORTH AMERICAN OFFICE SOLUTIONS INC 6314 KINGSPOINTE PKWY SUITE 7 ORLANDO FL 32819 FAX NUMBER 407-264-0230

Your Vendor Number With Us 12305

Please deliver to:
Dist III Commission Office
2725 Judge Fran Jamieson Way , Bldg C Suite 201
Viera FL 32940

Delivery date: 09/30/2019



Purchase Order

Purchasing Services 2725 Judge Fran Jamieson Way Bldg. C, 3rd Floor, Suite C-303 Viera, FL 32940 (321)617-7390 FAX (321)617-7391

PO Number 4500101597

Date

02/08/2019

Contact Person: P.A. 2 S.Wyllie

I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE.

Terms of payment: In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq. Send all invoices related to this purchase order to the deliver to address unless otherwise stated in the item description.

ITEM MATERIAL DESCRIPTION

Order qty Unit Price per unit Net value

Open PO for Copier Lease

1 Power unit

For District III Commissioners Office

Model C5535i

PO effective 10/01/18 through 9/30/19

Per RFP P-4-18-01, effective 03/06/2018 through 03/05/2023

NO CAPITAL (COMPUTERS OVER \$750 OR OTHER EQUIPMENT OVER \$1000) SHALL BE PURCHASED. THIS PURCHASE ORDER DOES NOT COMMIT TO ANY PURCHASE AND MAY BE CANCELED IN WRITING. NO FURTHER PURCHASES MAY BE MADE ON THIS PURCHASE ORDER AFTER THE #DELIVERY DATE# REFERENCED ON THE PURCHASE ORDER.

VENDOR SHOULD REQUEST IDENTIFICATION FROM ANY INDIVIDUAL UTILIZING THIS PURCHASE ORDER TO OBTAIN COMMODITIES AT THE VENDOR'S LOCATION.

00020

Open PO for Copier Maint/Copies

1 Power unit

* . . .

Instructions to Vendor General Conditions CONTRACT AGREEMENT

GENERAL: The terms set forth in this order can not be changed by the vendor. No change in this order will recognized without the expressed permission of Brevard County. If the order is not able to the vendor, the vendor shall return the order to Brevard County's Purchasing Services. Failure to deliver or to comply with any of the terms and conditions of this purchase order, and/or any attached agreement, shall be a material breach of said agreement and may disqualify the vendor from receiving future orders.

PURCHASE ORDER NUMBER: This purchase order and the vendors name must be clearly shown on all invoices, packing slips, delivery receipts and correspondence. Failure to clearly indicate the purchase order number may result in the return of invoiced material.

ACCEPTANCE: All terms and conditions referenced on the back of this purchase order, along with any attached agreements signed by both parties, constitute the entire agreement between Brevard County and the vendor.

DELIVERY, TITLE/RISK OF LOSS: Title shall pass to Brevard County upon County acceptance of the conforming goods to the designated location. Notwithstanding any agreements to pay freight, express or other transportation charges, the risk of loss of the goods and/or services passes only with title to Brevard County. Containers and reets shall become the property of Brevard County. Delivery shall be made during normal Brevard County working hours. All containers shall be plainly marked with vendors name and purchase order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing. C.O.D. shipments will not be accepted in the event that Brevard County agrees to pay freight, all freight charges shall be fully prepaid and included in the invoice. The original shipping bill shall be included with the invoice. Prices are to be F.O.B. Destination unless specified in this order to the contrary. Delivery time and completion time are of the essence on all orders.

INDEMNIFICATION: The vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses, and expenses, including attorneys fees arising out of or resulting from the performance of its work under this purchase order or attached agreement, where such claim, damage, loss, or expense is caused, in whole or in part, by the act or omission of the vendor, or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by in part by a party indemnified thereunder. In any and all claims against the County, or any of its agents or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, indemnification obligation under this paragraph shall not be limited in any way by a limitation on the amount or type of damages, compensation or benefits payable by or for the custodial contractor, under workers compensation acts, or other related policies of insurance

INSURANCE The vendor agrees to provide Workers Compensation Coverage for all vendors employees, and to maintain such general and auto liability, as is deemed necessary by Brevard Countys Risk Management office for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of Insurance, mailed directly from the insurance holders company, indicating the amount of coverage in force, upon request by the County.

AATION OF AGREEMENT. If either party fails or refuses to perform any of the provisions of this purchase order and/or attached agreement, or otherwise fails to timely satisfy the purchase order and/or attached agreement, either party may notify the other party in writing of the nonperformance and terminate the purchase order and/or attached agreement as to which there has been delay or a failure to properly perform. Such termination is effective upon the partys receipt of the Notice of Termination. Any work completed or services provided prior to the date of termination shall at the option of the County, become the property of the County. The County is only responsible for payment for goods delivered, work completed or services provided prior to the effective date of termination.

WARRANTY: The vendor warrants that the goods and/or services supplied are suitable for the intended and advertised use and shall be of good workmanship and of proper materials, free from defects and in accordance with specifications

TAXES: Brevard County is exempt from the payment of all federal excise taxes and sales taxes fo the State of Florida. State of Florida Sales Tax Exemption Number is 15-21-049743-53C. Federal Tax Exemption Number is 59-6000523. All first time vendors must submit AAW-9 to the Countys Finance Department prior to release of their check.

INVOICING: Invoicing shall fully comply with applicable purchase order and contain vendor name and mailing address, purchase order number, invoice date, itemized invoices number of items, type of items, unit price, extended price and total. To ensure prompt payment of invoices, send all invoices related to this purchase order to the deliver to address on the front of purchase order.

MATERIAL SAFETY DATA SHEET. The vendor agrees to furnish Brevard County with a current Material Safety Data Sheet (MSDS) on, or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDS sheets shall be provided for all shipments. MSDS sheets shall be submitted in duplicate to the Brevard County Risk Management at 2725 Judge Fran Jamieson Way, Viera, Florida 32940 and to the ordering/requesting department.

RIGHT TO AUDIT. The County and its auditors shall be entitled to audit the books and records of the vendor to the extent that such books and records relate to the performance of this.

Purchase Order or attached Agreement. Said records shall be made available, upon request for audit purposes to Brevard County and its auditors. Such books and records shall be maintained by the vendor for a period of three (3) years from the date of final payment under this Purchase Order or attached Agreement, unless a shorter period is authorized in writing.

COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS: It shall be the vendors responsibility to be aware of and comply with all federal, state, and local laws

NEYS FEES: In the event of any legal action to enforce the terms of this purchase order and/or attached Agreement each party shall bear its own attorneys fees and costs

GOVERNING LAW This Agreement shall be governed by the laws of the State of Florida, and any trial shall by non-jury

Payment terms, unless otherwise stated, will be in accordance with the Florida Prompt Payment Act-

File #4500 **CONTRACT INVOICE** Vendor# tico Solutions Invoice Number: 729916 ath A margan Office Solutions Involce Date: Check # 09/25/2019 6319 Kingspointe Pkwy Suite 7 Orlando, FL 32819 RECEIVED R; 407-264-0283 F: 407-264-0230 NOV 2 5 2019 DISTRICT 3 Bill To: Brevard County **COMMISSION OFFICE** Customer: Brevard County Accounts Payable 2725 Judge Fran Jamleson 2725 Judge Fran Janileson Way Way Bldg C Rm 203 Bldg C Rm 203 Viera, FL 32940 Vlera, FL 32940 Account No Payment Torms Balance Due Surface Pug Date BC18 11/24/2019 123.26 \$23.26 A THE PARTY OF THE Contract amount : 4 . (P.O. Number Vo Contract Lease Charge is the Quarterly billing for Le Summary: Contract base rate charge for this billing period \$0.00 Contract overage charge for the 06/27/2019 to 09/25/2019 overage period \$23.26 ** **See overage details below \$23.26 Equipment included under this contract Canon/Canon IR Adv C5535i Number Serial Number Base Adl. Location 27006 XUW00915 \$0.00 Brevard Count - Obt III Commission Office 2539 Palm ra, FL 32905 3 Commissioner Office Overage \$0.011590 \$5.85 437 437 \$0.039830 \$17.41 \$23.26

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10,239
16
Vender H. 2002 Color C

Please make all checks payable to North American Office Solutions and remit payments to: 6319 Kingspointe Pkwy, Unit 7 Orlando Ft 32819

	\$23.26	Involce SubTotal	
l	\$0.00	Tax:	
	\$23.26	Invoke Total	
1	\$23.26	Dalance Due:	
V	Page Loff		

DocumentNo	Doc. Date	User Name	Reference	Object key	Entry Date
5100813631	12/27/2019	DRWORKMAN	422003800001	51056434912020	01/08/2020

000334-000063

28.88

0,00

0.00

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

TolladdhlallanldadlaldmHalalllanlalald

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OR PROBLEMS. JUST CALL US
OF ORDER. (888) 263-3423

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT: (880) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
422003800001	28.88	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-DEC-19	Net 30	27-JAN-20

SHIP TO:



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

ACCOUNT NUM 27327334		BLANKET F 450010487		SHIP TO I			ORDER NU		ORDER I		SHIPPE 27-DE	D DATE
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1º170 # 4560104870 Vendor 2382 RECEIVED
DEC 3 1 2019
DISTRICT 3
COMMISSION OFFICE

David R Warchan SUB-TOTAL
DELIVERY

All amounts are based on USD currency TOTAL 28.88

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN Tobia's Offi	32516	422003800001	27-DEC-19	28.88	

FLO 000325167 4220038000014 00000002888 1 8

Please Send Your Check to: OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

RECEIVED

JAN 1 4 2020

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4863635 Q1/13/2020

DISTRICT 4 COMMISSION OFFICE

File # 45000 104705 Vendor #_ 16006

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County heck # 0

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS	60 DAYS	03/13/2020	\$31.37		31.37
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Contract Number to	January Contact Parent &	S Contract Amount	# P.O. Number	Start Date	
09779SLeaseK&S-NAOS-01	NA TON AND INCOME.	Con count acc sometime all	TE PAGE MOURDER CO.	a search outer to the	7/ Exp. Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/16/2019 to 01/15/2020 overage period

\$0.00 \$31.37** \$31.37

Equipment included under this contract

Canon/C3525i

**See overage details below

Number 28432-NAOS Serial Number XTK03094

Base Adj. \$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamleson Way

Bldg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Mater	End Meter	Credits	Total	Covered	Billable	Rate	Overage.
B\W	black meter	12,711	13,517		806	0	806	\$0.011590	\$9.34
Color	color meter	7,796	8,349		553	0	553	\$0.03983 0	\$22.03
									\$31.37

Dat + Trey ved: //4 F*O# 4500|0470 Vendc! # 16062

Date: 5105644 762 Signatury:

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Great NewsI

You can now make your payments online! Make a one-time payment or enroll today using the link below to Did yourned bybuseam blaceryde resupply order billine? Try http://www.deximaging.com and click on "Order Supplies", https://www.deximaging.com/service/#online-payment Invoice SubTotal \$31.37 \$0.00 Invoice Total \$31.37 \$31.37 **Balance Due:**





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Page 1 of 1

ĺ	DocumentNo	DocDate	User Name	Reference	Object key		Entry Date
1	1900269588	12/30/2019	DRWORKMAN	278986	1900269588BD	2020	01/14/2020



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

IF PAYING BY CREDIT CARD,		 ASE CHECK BOX TO ENROLL
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
12/30/2019	\$13.4	 278986
PAY BY DATE: JAN 1	5 AMO	

REMIT PAYMENT TO:

CULLIGAN WATER PRODUCTS 771 NORTH DR MELBOURNE, FL 32934-9282



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Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-0
CUSTOMER: JOHN TOE

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

					PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTI	ON	REF	AMOUNT	BALANCE
12/04/2019 12/04/2019 12/30/2019	9 1.00	5-GAL DRINKING W. SERVICE FEE Finance Charge	ATER	800691600 800691600		9.95 12.94 13.44
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	1 3	CHARGE			Balance Due	\$13.44
ERVICE ADDRESS.	(F. 1914)	au Bu	veries: 01/29/20			
TE 27) PACM RAY	S. (41)	STATEMENT	DATE ACCOUN	TNUMBER	NAME	
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771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
bmorissette@culliganmelbourne.com
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD,	PLEASE CHECK	CORRECT CA	RD AND FILL OUT BELOW
		□ PI	LEASE CHECK BOX TO ENROLL AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
12/30/2019	PAY THIS AN \$13		278986
PAY BY DATE: JAN 1	5 A	MOUNT \$	

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

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

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Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-0
CUSTOMER: JOHN TOR

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019 12/04/2019 12/30/2019	1.00 SERV 1.00 Fine	AL DRINKING WATER VICE FEE ance Charge	800691600 800691600		9.9 12.9 13.4
Po# 4	500104869 * 3043	RECEIVED)		
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N.	Dr. war	Q1°			
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ay on line	at www.culligano	entralflorida.com	Please call our of	fice at	
321-255-55 (52 if you need any	assistance.	Please call our of	fice at	
ACCOUNTS	SARE SUBJECT TO A LATE PAYMENT PRIADE HARGE SCHEDULE ANNUAL RATE ANNUAL RATE	ECHARGE PLEASE PAYERS HAARE PEOPLE JAN E	Please call our of	fice at Balance Due	\$13.4
321-255-55 (ACCOUNTS FINANCE C	ARE SUBJECT TO A LATE PAYMENT FRUNCHARGE SCHEDULE REPOOR RATE AND	ECHARGE PLEASE PAYMEN PLEASE P	Please call our of	Balance Due	\$13.4
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Document List

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DocumentNo Doc..Date 5100815584 01/03/2020

User Name Reference DRWORKMAN 423077033001 51056455032020 01/23/2020

Object Key

Entered on

Rodon

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

talbaddhialbaddadhilaladhilaithinlaladhl

- --

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		
423077033001	15.59	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
03-JAN-20	Net 30	03-FEB-20		

SHIP TO:



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

	BLANKET PO 4500104870		SHIP TO I			ORDER NU 42307703		ORDER I		SHIPPE 03-JAN	D DATE
BILLING ID ACCOUNT 32516	MANAGER RI	ELEASE	ORDERED B	Ÿ		FLOOR/BU			COST	TO SERVICE STATE OF THE PARTY O	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/0		UNI		EXTENDED PRICE
723927 74728		TOWEL,BNTY,8G 723927	R,SAS,WHT	PK	1	1	0		15.59	00	15.59

PO#4500104870 Vendar# 2382

JAN 15 2020 JAN 15 2020 COMMESTION OFFICE

000446-000086

SUB-TOTAL 15.59

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 15.59

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03-JAN-20

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED

FLO 000325167 4230770330016 00000001559 1 0

423077033001

Please Send Your Check to:

COMMISSIONER JOHN

TOBIA'S OFFI

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

32516

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

15.59

Please DO NOT staple or fold. Thank You.

2/13/20

ffice DEPOT, Inc.

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

FEDERAL ID: 59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
426596336001	64,99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-20	Net 30	17-FEB-20

SHIP TO:



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

ACCOUNT NUM 27327334		BLANKET 45001048		SHIP TO 2539 P/	LM BAY RO		ORDER NU 42659633		ORDER D		SHIPPED	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	RITCH V			FLOOR/BU	200			CENTER	2 3 0
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JAN **2 9** 2020

SUB-TOTAL

DELIVERY

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64.99

SALES TAX

0.00 64.99

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DETACH HERE

CUSTOMER NAME

BILLING ID

All amounts are based on USD currency

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

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000325167 4265963360016 00000006499 1 4

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Anthodalidadhambladhadhadhalathadhadalatath

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
136667089001	27.18	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-NOV-20	Net 30	14-DEC-20

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078		SHIP TO I	Ď		ORDER NU 13666708			IPPED DATE
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32516			KATELYNNE	PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
589086 77514		PORTFOLIO,Po 589086	OLY,FASTENER	EA	2	2	0	1.090	2,18
Department:									
7635137 76209		TOWELS,BOUI 7635137	NTY,1/12 ,	PK	1	1	0	25.000	25.00
Department:									

pc#:5105686341 PO#: 4500107884

Vendor#: 2382

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NOV 2 4 2020

DISTRICT 3
COMMISSION OFFICE

		SUB-TOTAL	27.18
Vac	11/24/20	DELIVERY	0.00
pa	11/ 5. /	SALES TAX	0.00
	are based on USD currency	TOTAL	27.18

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	A	DETACH HERE			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	136667089001	11-NOV-20	27.18	

FL0

000325167 1366670890015 00000002718 1 4

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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000530-000114

File # 45000 104 8 70 ... INVOICE

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Office DEPOT. Inc.

Office Depot, Inc PO BOX 630813 CINCINNATI OH 45253-0813

Vendor# Check # 0

THANKS FOR YOUR ORDER

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

FOR ACCOUNT:

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
(423077033001)	15.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-JAN-205	Net 30	03-FEB-20

SHIP TO:

BILL TO: ATTN: ACCTS PAYABLE

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

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

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ACCOUNT NUMBER	BLANKET 45001048	P0 70	SHIP TO I	BAY RO	AD	ORDER NU	MBER OR	JAN-20	O3-JAN	D-DATE
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723927 74728		TOWEL,BNTY,80 723927	SR,SAS,WHT	PK	1	1	0	15.5	90	15,59

PO#4500104870 Vendar# 2382

SUB-TOTAL

15.59

DELIVERY

0,00

SALES TAX

0.00 15.59

All amounts are based on USD currency

TOTAL

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

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423077033001

03-JAN-20

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15.59

FLO

000325167 4230770330016 00000001559 1 0

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413

Charlotte NC 28201-1413

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File # 45000 104705 Vendor# 16062

Check #0

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4984742 02/24/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18-076-NAOS	Net 20 Days	03/15/2020	\$34.22		34.22
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	그는 [] 그는				
Contract Humber	Contact	Contract Amount	2	Start Doto	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

\$34,22 ** \$34.22

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number Serial Number 307391 XUW00915

Base Adj. Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Palm Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black mater	19,485	20,094		509	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686		682	a	682	\$0.039830	\$27.16
	(b) ===								\$34.22

POC# 5100820324 PO# 4300104705 Vendorc# 16062

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\$34.22 Invoice SubTotal \$0.00 Invoice Total \$34.22 Balance Due: \$34.22

total print

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CONTRACT INVOICE

Invoice Number:

AR4984742

Invoice Date:

02/24/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

BC18-076-NAOS	Net 20 Days	03/15/2020	\$34.22		\$34.22
		* is vinvoice Remarks	神庙来 并少年至 千十年		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

**See overage details below

RECEIVED

FEB 2 5 2020

\$0.00 \$34.22 **

\$34.22

Equipment included under this contract

Canon/C5535I

Number 307391

Serial Number XUW00915

Base Adj. Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	19,485	20,094		609	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686		682	0	682	\$0.039830	\$27.16
ì	1 <10	1	7-1	5/00 82	4500			,	\$34,22

\$0.00

Great News!

You can now make your payments online!

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

Dang Angarakan Appacembaseelaba esababkoangai pinnue 3

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

\$34.22 Invoice SubTotal Tax: \$0.00 Invaice Total \$34.22 **Balance Due:** \$34.22



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Page I of I



RECEIVED

FEB 13 2020

CONTRACT INVOICE

Invoice Number: Invoice Date:

1086726

AR495915B 02/13/2020

DISTRICT 4 COMMISION OFFICE File # 45000 10410

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

2725 Judge Fran Jamleson Way

Bida C Rm 203 Vlera, FL 32940

Account No.	Payment Turns N	Due Date	Davoice Total	Short St.	nce Due
BC18-NAOS	60 DAYS	04/13/2020	\$41.72	\$4	11.72
AND MARKET BY	was the state of the	Involce Remarks	The state of same	表。中心。	*************************************
Contract Number	Kee Contact @ Towns	Contract Amount	P.O. Mumber	Start Dots	Exp. Date
		\$41.72	4500104021	05/16/2018	06/01/2023
500097795LeaseK&S-NAOS-01		7			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/16/2020 to 02/15/2020 overage period **See overage details below

\$0.00 \$41.72 ** \$41.72

Equipment included under this contract:

Canon/C3525l

Number 28432-NAOS Serial Number XTK03094

Base Adj.

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bldg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	13,517	14,375		858	0	858	\$0.011590	\$9.94
Calar	color meter	B,349	9,147		798	0	798	\$0.039830	\$31,78
									\$41.72

Date 117 yed: 2/ Vendt # 16062

Date " 510564 8994

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Great News!

You can now make your payments online!

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

DIN your knew by our carrely accorded esupply content briline?

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

\$41.72 Invoice SubTotal \$0.00 Tax: 341.72 **Invoice Total** \$41,72 **Balance Due:**



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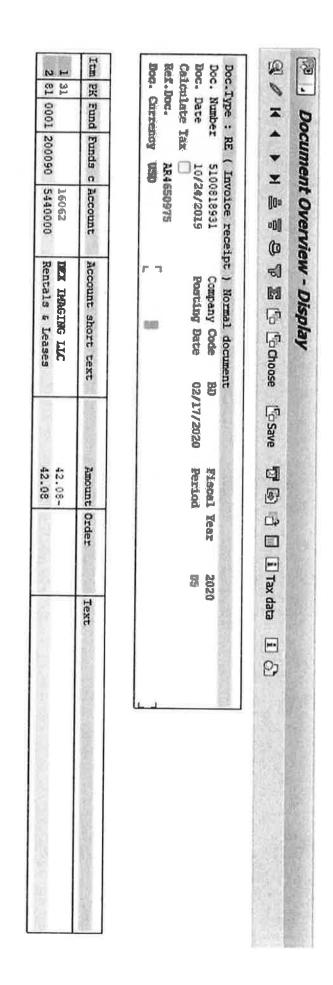


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Page I of I





CONTRACT INVOICE

Invoice Number:

AR4650975

Invoice Date:

10/24/2019

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-076-NAOS	Net 20 Days	11/13/2019	\$42.08		\$42.08
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$42.08	4500097793	04/27/2018	06/01/2023
	NAME OF STREET	Contract Remarks	BINS NO BEEN		Jan Brand

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2019 to 10/26/2019 overage period

\$0.00 \$42.08 **

**See overage details below

\$42.08

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			0 0 5' 00005

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	16,157	17,739		1,582	0	1,582	\$0.011590	\$18.34
Color	color meter	10,676	11,272		596	0	596	\$0.039830	\$23.74
0.11	11000	Lati -							\$42.08

Po# 4500104705 Vencor: 16062 Doc#: 5100818931

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FEB 7 2020

DISTRICT 3
COMMISSION OFFICE

Great News

You can now make your payments online!

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

DAY YOURFRON POUCEAN STARBETY OF PSUPPRIOR OF DEFINITE?

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

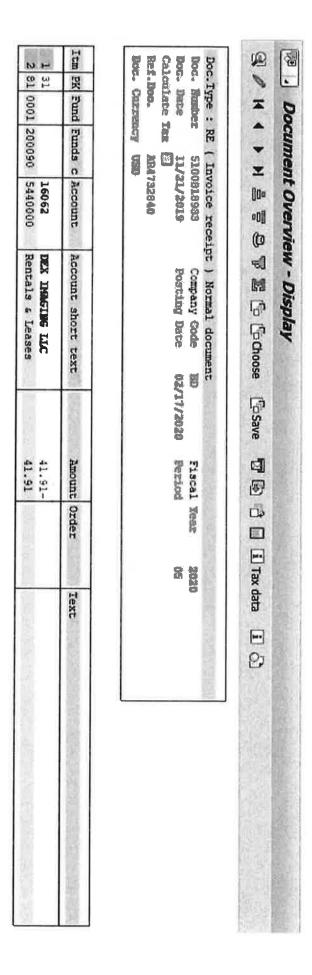
Davo Walane

Balance Due:	\$42.0
Invoice ⊤otal	\$42.08
Tax:	\$0. 00
Invoice SubTotal	\$42.08











CONTRACT INVOICE

Involce Number:

AR4732840

Invoice Date:

11/21/2019

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	AU EN POLICE	Balance Due
BC18-076-NAOS	Net 20 Days	12/11/2019	\$41.91		\$41.91
		Invoice Remarks		Service Style	MARKET SAL
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Sun Date
500097793LeaseK&S-NAOS-01		\$41.91	4500097793	04/27/2018	06/01/2023
THE RESIDENCE OF STREET	CHESCO PUBLISHED STORY ::	Contract Remarks			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2019 to 11/26/2019 overage period

\$0.00 \$41.91 **

\$41.91

-

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE
			Ste 4

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	17,739	18,468		729	0	729	\$0.011590	\$8.45
Color	color meter	11,272	12,112		840	0	840	\$0.039830	\$33.46
11 100		_							\$41.91

PO# 4500104705 Vender 16062 Doc# 5100818933

RECEIVED

FEB 7 2020

COMMISSION OFFICE

Great News!

You can now make your payments online!

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

the your knew you camphagery dansupply order define? Dave Wo

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

Invoice SubTotal \$41.91

Tax: \$0.00

Invoice Total \$41.91

Balance Due: \$41.



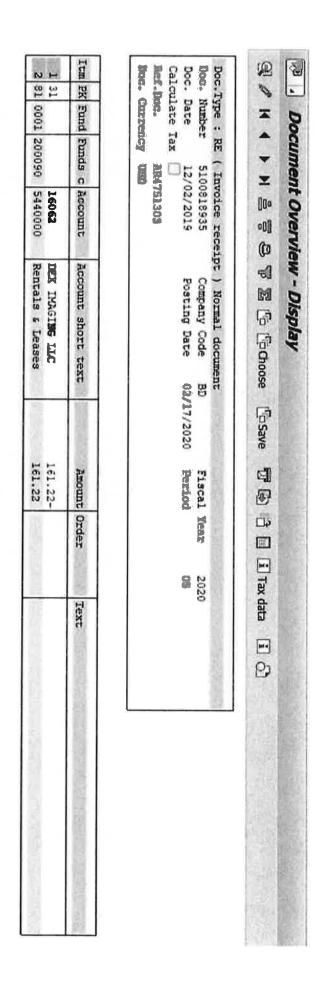














CONTRACT INVOICE

Invoice Number:

AR4751303

Invoice Date:

12/02/2019

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		alance Due
BC18-076-NAOS	Net 20 Days	12/22/2019	\$161,22		\$161.22
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number		
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	Start Date 04/27/2018	06/01/2023
	PERMIT	Contract Remarks	Defension succession		00/01/202

Summary:

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

Serial Number

XUW00915

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/C5535I

Number

307391

PO#4500104705 Vencer 16062 Doc# 5100818935

Base Adj. Location

Brevard County - Dist III Commission Office 2539 Palm

Lease \$161.22

Bay Road NE

Ste 4

Palm Bay, FL 32905

Dist 3 Commissioner Office

RECEIVED

7 2020

COMMISSION OFFICE

Great News!

You can now make your payments online!

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

Day Arangkhang papaceauspaseringgas saribah sangay piriture;

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

Invoice SubTotal \$161.22 Tax: \$0.00 Invoice Total \$161.22 **Balance Due:** \$161.







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

COMMISION OFFICE

DEC - 3 5010

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CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4751278

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File # 45000 104705

Vendor # 16062

Check #0

1083256

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way Bldg C Rm 203

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

2725 Judge Fran Jamieson Way

2/23 Juuge Fran Jamieson Bido C Pro 203

Bldg C Rm 203 Viera, FL 32940

Payment Terms	les Santhua par en col e	The state of the state of		
60 DAYS	01/31/2020	Try Stellars of Care S		lance Due
S. N. S. A. S. P.	Invoice Remarks	A MANAGER A	-	A. 03. 4 5
- Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$112.14	4500104031	05/16/2018	06/01/2023
	Sec. 18 1. 18 1. 18 1. 18 1.	60 DAYS 01/31/2020 Invoice Remarks Contract Contract Amount	60 DAYS 01/31/2020 \$112.14	60 DAYS 01/31/2020 \$112.14 \$ Invoice Remarks Contract Amount R.O. Number Start Date

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00

Lease

\$112.14

\$112.14

\$112.14

Detail:

Equipment included under this contract

Canon/C3525i

Number Serial Number
28432-NAOS XTK03094

Location

Base Adj.

\$0.00

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bidg C

Viera, FL 32940

District 4 Commission Office

Uality and 12/3/19 1 Jr 4500104705 Vende # 16062 Esc # Date

Daje: Signati ra: Data Completed:

Great News!

You can now make your payments online!

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

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

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Balance Due:

Invoice Total

Tax:

Page | of |

\$112,14

\$0.00

\$112.14

\$112.14

Vendor # 1 606 2

DEX

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 RECEIVED heck #0

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4789285 12/12/2019

DISTRICT 4
COMMISION OFFICE

DEC 16 2019

PHIERENDOC# 5105640764

Bill To:

Brevard County
Accounts Payable

2725 Judge Fran Jamleson Way

Bidg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No : 1	Payment Terms	Due Date	Anvoice Yotal	7 to 1	slance Due
BC18-NAOS	60 DAYS	02/10/2020	\$33.40		\$33.40
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- 3 - SAR SAR SAR SAR	Marie	Involce Remarks		ASSESSMENT THE TANK THE	
Contract Humber	Contact	Contract Amount		Stort Date	Exp. Dets

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/16/2019 to 12/15/2019 overage period

**See overage details below

\$0.00

\$33.40 ** \$33.40

~etail:

Equipment included under this contract

Canon/C3525i

Number

28432-NAOS

Serial Number XTK03094 Base Adj.

\$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bldg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,929	12,711		782	0	7B2	\$0.011590	\$9.06
Color	color meter	7,185	7,796		611	0	611	\$0,039830	\$24.34
									\$33.40

Data 1700 vend. 12 16 1 100 4500104705 Coc # 16062 Date. 5105640764 Date Con w'eted:

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Great News

You can now make your payments online!

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

Did yauaknew you ceanaptaeeryou resupply arden billine?

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

Invoice SubTotal \$33.40

Tax: \$0.00

Invoice Total \$33.40

Balance Due: \$33.40





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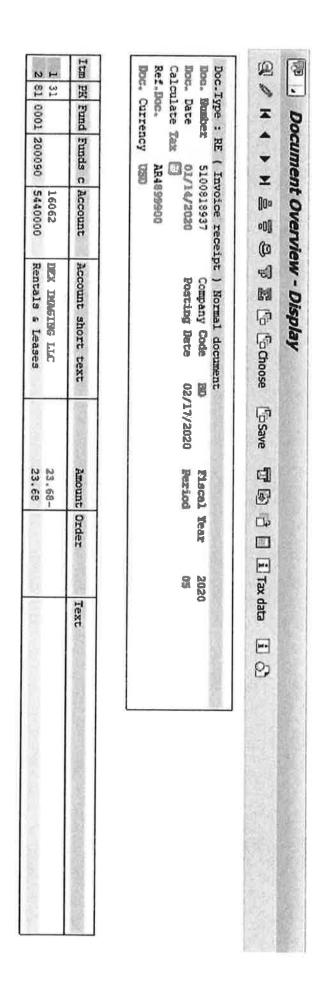


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TONERTYPES

Page 1 of 1





CONTRACT INVOICE

Invoice Number:

AR4899900

Invoice Date:

01/24/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

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
BC18-076-NAOS	Net 20 Days	02/13/2020	\$23.68		\$23.68
		Invoice Remarks	SC 11/1 10 2 20		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$23.68	4500097793	04/27/2018	06/01/2023
	AND A SECURE AND ASSESSMENT OF THE PARTY OF	Contract Remarks	The state of the s		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2019 to 01/26/2020 overage period

\$0.00 \$23.58 **

**See overage details below

\$23.68

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XU W 00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4
			Palm Bay, FL 32905

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	18,920	19,485		565	0	565	\$0.011590	\$6.55
Color	color meter	12,574	13,004		430	0	430	\$0.039830	\$17.13
11		1.011-							\$23.68

PO# 4500104705 Urnder # 16062 Doc# 5100818937

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COMMISSION OFFICE

Great News!

You can now make your payments online!

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

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

Dist 3 Commissioner Office

Balance Due:	\$23.(
Invoice Total	\$23.68
Tax:	\$0.00
Invoice SubTotal	\$23.68





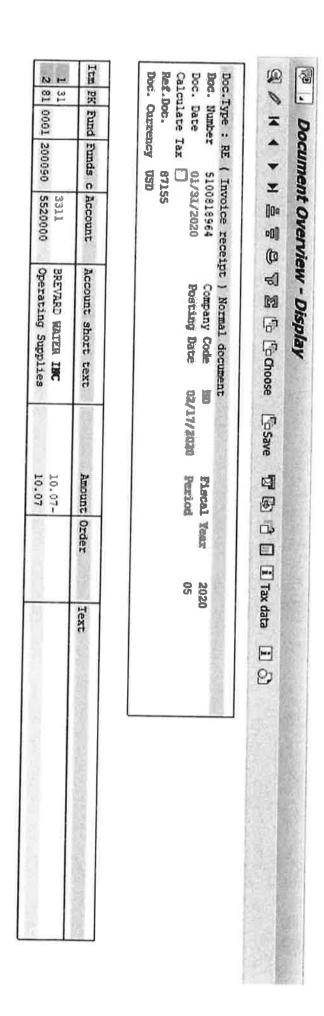
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771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

IF PAYING BY CREDIT CARD	, PLEASE CHECK CORR	ECT CARD AND FILL OUT BELOW
D 1/35/1 D 0 11	- c	PLEASE CHECK BOX TO ENROLIN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUN	THE STATE OF THE S
01/31/2020	\$10.0	7 278986
OICE NUMBER: 8715	55 AMOUN	** \$

REMIT PAYMENT TO:

15 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	ID ORDER	NUMBER	PURCHASE ORDER NUMBE	R SHIP VIA	TERMS	NET DUE	IN 10 DAYS	
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 87	7155	DATE 01/3	31/2020
DATE SHIPPED C	QUANTIT DRDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
01/02	1.00	1.0	0 k	Fick 800694027 Date DWN P/O Number: 45001048 NO PRODUCT REQUIRED End of Ticket 800694 Fick 800726193 Date DWN P/O Number: 45001048	369 1027 01/29/2020	0.000		
01/29 01/29	3.00 1.00	3. 0 1.0	0 0	G DRINKING SERVICE CHARGE End of Ticket 800726		3.190 0.000		9.5
01/31	1.00	1.0		FINANCE CHARGE	193	0.500		0.5
b# 45	,00100,	186	9					
1910cm	中	331		RECEIVE	0			
no the	. SIQ	180	896Y	FEB 7 2	020			
100-4		,	,	COMMISSION	S OFFICE			
			Duc	Driman Worleman	0			
Pay on 1i 321-255-5	ine at ww 5562 if y	w.cull ou nee	igancentralflo d any assistan	orida.com Please ca nce.	all our off	ice at		
	NT FINANCE CHA D ON BALANCES		1.5 PER MONTE	H DELIVER TO:			TOTAL	10.0
15		marsal COLDON	and an	JOHN TOBIA			SALES TAX	
771 NORTH D				SUITE 4 2539 PALM BAY ROAD	-	FREIGHT/DELI\	/ERY CHARGES	
				PALM BAY FL 32905				
(321) 255-5	552 / 3	321) 636	1344			AMOUN	TOUE	\$10.0

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100820324	01/29/2020	DRWORKMAN	435339494001	51056503422020	02/26/2020

Fiscal Year Period BD 02/26/2020 2382 OFFICE DEPOT INC 5510000 OFFICE Supplies Company Code BD Posting Date 02/ Item PR Fund Funds c Account 5100820324 01/29/2020 01/29/2020 435339494001 0SD Doc. Number 55
Doc. Date 0
Calculate Tax 0
Ref.Doc. 4
Doc. Currency 0

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	W. 23. 1. 1. 20.
35.23-	

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

FEDERAL ID: 59-2663954

BILL TO:

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

հոքեսահիկանիստենության անդիսանության և հ

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

S. JUST CALL US (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
435339494001	35.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JAN-20	Net 30	02-MAR-20

SHIP TO:



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

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	45001048	70	SHIP TO II 2539 PALM	BAY RO		ORDER NU 43533949		ORDER DATE 28-JAN-20	SHIPPED DATE 29-JAN-20
32516 ACCOUNT	MANAGER	KELEASE	RITCH WORK			FLOOR/BU	ILDIN	G COST	CENTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD	QTY SHP	QTY B/O	UN: PRI	
865868 99862		TISSUE, TOILET, C 865868	HAR,SFT,18	PK	1	1	0	11.5	
723927 74728		TOWEL,BNTY,8Gi 723927	R,SAS,WHT	PK	1	1	0	15.5	90 15.59
305466 99401		PAD,PERF,8.5X11 305466	OD,LGL RLD	DZ	1	1	0	8.08	90 8.09

SUB-TOTAL C

0.00

DELIVERY

35.23

All amounts are based on USD currency

SALES TAX TOTAL

0.00

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

COMMISSIONER JOHN TOBIA'S OFFI

32516

435339494001

29-JAN-20

35.23

AMOUNT ENCLOSED

FLO

000325167 4353394940018 00000003523 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.

DocumentNo	DocDate User Name		Reference	Object key	Entry Date	
5100820359	02/24/2020	DRWORKMAN	AR4984742	51056503772020	02/26/2020	

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

ata statistics	Number of
Records passed	1



CONTRACT INVOICE

Invoice Number:

AR4984742

Invoice Date:

02/24/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Bi	Balance Due	
BC18-076-NAOS	Net 20 Days	03/15/2020	\$34.22		\$34.22	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&5-NAOS-01		\$34.22	4500097793	04/27/2018	06/01/2023	
CONTRACTOR OF THE PARTY.	TE E TEODER INVOLUENCE CONTRACTOR	Contract Remarks	Mark Barrier	A June 1944 In Lines		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

**See overage details below

RECEIVED

FEB 2 5 2020

\$0.00 \$34.22 **

\$34.22

Detail:

Equipment included under this contract

COMMISSION OFFICE

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			Palm Bay, FL 32905
			Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	19,485	20,094		609	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686		682	0	682	\$0.039830	\$27.16
	1 ~ ~	2	7 0	=100 82	1256				\$34.22

POC# St00820334 5100820359 PO # 4500104705 Vendort 16062

Great Newsl

You can now make your payments online!

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

DAY YOURRAND AND CEATING ASSET YOU PROVIDENCE WITHING?

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

Invoice SubTotal Tax:	\$34.22 \$0.00
Invoice Total	\$34.22
Balance Due:	\$34.22















Page 1 of 1

File # 45000/0457/ Vendor# 10005 Check #0 1086736

CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-286-8080 F: 813-288-0223

Involce Number: Invoice Date: AR4967192 02/17/2020

RECEIVED

By IT on 02/18/2020

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamiason Way

Bidg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940

Viera, FL 32940 Account No Payment Terms Oue Date Involce Yotel Balance Due BC18-NAOS **60 DAYS** 04/17/2020 \$187.41 \$187.41 Involce Remarks Contract Amou P.O. Number **Start Debi** thep. Debp \$500097740LeaseK&S-NAOS-01 \$187.41 4500097740 03/20/2018 06/01/2023 Contract Remerks Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract bese rate charge for this billing period

Contract overage charge for the 01/20/2020 to 02/19/2020 overage period

**See overage details below

\$0.00 \$187.41 ** \$107.41

Detail:

Equipment included under this contract

Canon/C5560l

Number 25407-NAOS Serial Number

XLA01894

Base Adj.

Breverd County - Information Technology 2725 Judge

Fran Jamieson Way Bidg C Rm 203 Viera, FL 32940 Information Technology

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bdlable	Rate	Overage
B/W	black meter	50,242	52,133		1,891	0	1,891	\$0.011590	\$21.92
Color	color meter	81,590	85,745		4,155	0	4,155	\$0.039830	\$165.49
	7						700		\$187.41

Vendor # 16062

P.O# 4500104571

Document # 5105648977

Fund # 5011

Cost Center 389110

GL # 5440000

FY20

Clanton, Joe

Digitally signed by Clanton, Joe Date: 2020.02.18

08:31:16 -05'00'

\$187.41 Invoice SubTotal \$0.00 Tax: \$187.41 Invoice Total \$187.41 **Balance Due:**

Great News1

You can now make your payments online!

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

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

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Page I of 1



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MAR - 3 2020

DISTRICT 4 **COMMISION OFFICE** **CONTRACT INVOICE**

Invoice Number:

AR5002080

Invoice Date:

03/02/2020

File # 45000 - @

Check #0

Vendor#

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203

Vlera, FL 32940

BC18-NAOS	60 DAYS	60 DAYS		\$112.14		lence Due 3/2. 112.14
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	Tennis and a second					
Contract Number	Contact	36 of 26 May 6	Contract Amount	P.O. Number	Start Date	tig, Dette

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00** \$112.14

\$0.00

**See overage details below

\$112.14

Detail:

Equipment included under this contract

Canon/C3525I

Ve 14-14

Number Serial Number 28432-NAOS XTK03094

Base Adj. Location

\$0.00

Brevard County - Dist IV Commission Office 2725 Judge

Lease \$112,14

Fran Jamieson Way Blda C

Viera, FL 32940 District 4 Commission Office

Date: D Signature: O wa Completed

Great News!

You can now make your payments online!

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

this you know become place you comply and buttone?

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

\$112.14 Invoke SubTotal \$0.00 Tax: Invoice Total \$112,14 \$112.14 **Balance Due:**









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Page I of I

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	Text



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CONTRACT INVOICE

MAR 0 5 2020

Invoice Number:

AR5002000

Invoice Date:

03/02/2020

DISTRICT 3 COMMISSION OFFICE

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18-076-NAOS	Net 20 Days	03/22/2020	\$161.22		161.22	
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Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023	
	THE RESERVE TO THE RE	Contract Remarks		NAME OF TAXABLE PARTY.	CONTRACTOR OF THE PARTY	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00**

\$161.22

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\$161.22

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adi.	Location	
2000-1			Location	Lease
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			Bay Road NE	
			Ste 4	

RECEIVED

MAR 0 3 2020

COMMISSION OFFICE

Po: 404500104705

Dist 3 Commissioner Office

Palm Bay, FL 32905

Vendoe: 16062

Dco: 510082 1820

Great News!

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

Did yataknaw habucamaklarengda esappyoander birtime?

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

Invoice SubTotal \$161.22

Tax: \$0.00

Invoice Total \$161.22

Balance Due: \$161.22



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ECOTYPE

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Page 1 of 1

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3311 5520000	Account
BREVARD WATER INC Operating Supplies	Account short text
3.19~ 3.19	Amount
	Order
	Post

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Doc. Number	b_00821823	Company	Code	30		Year	2020
Doc. Dave	02/29/2020	Posting	Date	03/09/2020	Period		0
Calculate Tax							į
Ref. Doc.	87752						
Doc. Currency	USD						



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

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JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

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CARD NUMBER		V, CODE
SIGNATURE		EXP. DATE
02/29/2020	PAY THIS AMOUN	
VOICE NUMBER: 8775	2 AMOUN	

REMIT PAYMENT TO:

15 771 NORTH DR MELBOURNE, FL 32934-9282



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DATE SHIPPED C	ORDERE	QUANTITY D SHIPPE	D ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
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00821817 11/30/2020 3 36371718001	voice receiv
Company Posting	ot) Normal
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Office DEPOT, Inc.

REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
436371718001	11.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JAN-20	Net 30	02-MAR-20

Federal ID # 59-2663964

Bill To:

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

COMMISSIONER JOHN TOBIA'S OFFI Ship To: 2639 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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27327334	Siple, I	Oustin Mark 2539 PALM BAY ROAD				436371718001		29-JAN-20		30-JAN-20
BILLING ID	BLANKET PO	RELE	ASE	ORDER	ED BY	FLOOR/BUII	-DIN		COST C	ENTER
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Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOH N TOBIA'S OFFI

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30-JAN-20

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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

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100822934	02/04/2020	DRWORKMAN	436365294001	51056530672020	03/16/2020

Sort criteri	Ascdg	Descending	Subtotal
Time of Entr	7	X	

pata statistics	Number of
Records passed	1

Office DEPOT, Inc.

REPRINT OF CREDIT MEMO

THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US

10080

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
436365294001	-11.55	1 OF 1		
INVOICE DATE	TERMS	PAYMENT DUE		
04-FEB-20		04-FEB-20		

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4

PALM BAY FL 32905-3534

Ship To:

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

ACCOUNT NUMBER 27327334		Siple, Dustin Mark		SHIP TO ID 2539 PALM BAY ROAD		_	ORDER NUMBER 436365294001		ORDER DATE 29-JAN-20		SHIPPED DATE 04-FEB-20 T CENTER	
BILLING ID	BLANKET PO 4500104870		RELE			RED BY	FLOOR/BUILDIN G		COST			
32516					RITCH WORKMAN		19-12R					
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PO# 4500104870 Vendor# 2382 Doc: 5100822934

RECEIVED

MAR 0 5 2020

DISTRICT 3
COMMISSION OFFICE



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 SUB-TOTAL
 -11.55

 TIERED DISCOUNT
 0.00

 DELIVERY
 0.00

 MISCELLANEOUS
 0.00

 SALES TAX
 0.00

 TOTAL
 -11.55

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME BILLIN

BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOH N TOBIA'S OFFI

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04-FEB-20

-11.55

DO NOT PAY

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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.

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DocumentNo	DocDate	User Name	Reference	Object key	Entry Date	
5100823423	03/10/2020	DRWORKMAN	45526072001	51056535722020	03/19/2020	

Office Depot, Inc. PO BOX 530813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
455260720001	63.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-20	Net 30	13-APR-20

SHIP TO:



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

ACCOUNT NUMBER 27327334 BILLING ID ACCOUN	BLANKET PO 4500104870 MANAGER RELEASE	SHIP TO I 2539 PALM ORDERED B	BAY RO	AD A	ORDER NU 45526072	0001	09-MAR-20 10	HIPPED DATE O-MAR-20
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347930 SJN695237	windex,w/trigg 347930	ersprayer,32	EA	2	2	0	3.390	6.78
508569 PCTP160C100ODOM	CUPS,PLAST 508569	TIC,160Z,100CT,CL	PK	2	2	0	12.730	25.46

RO# 450010 4870 Vendor# 2382

5/00823423

IAR 0 9 2020

SUB-TOTAL

63.42

DELIVERY

0.00

000591-000132

All amounts are based on USD currency

SALES TAX **TOTAL**

0.00 63.42

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

COMMISSIONER JOHN TOBIA'S OFFI

32516

455260720001

10-MAR-20

63.42

AMOUNT

AMOUNT ENCLOSED

FL0

000325167 4552607200017 00000006342 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.

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CONTRACTOR STREET		Text	PERSONAL REPORTS
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	Year	Order	
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DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
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Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID: 59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460587258001	50.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

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BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	Later Company			CENTER	
ACCOUNT NUM 27327334		BLANKET 45001048		SHIP TO I			ORDER NU 46058725		ORDER D		SHIPP 17-MA	PED DATE

POH 4500104870 vendor: 2382 DOC# -5100824794

All amounts are based on USD currency

RECEIVED

MAR 2 7 2020

50.99

0.00

SUB-TOTAL **DELIVERY**

> **SALES TAX** 0.00 TOTAL 50.99

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 INVOICE AMOUNT ENCLOSED DATE AMOUNT COMMISSIONER JOHN 32516 460587258001 17-MAR-20 50.99 TOBIA'S OFFI

FLO

000325167 4605872580016 00000005099 1 6

Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

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Order	ASSESSED SECTION
Amount	36.11-
Account short text	Office Supplies
Account	2382 5510000
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Office Depot, Inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460228154001	36,11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

CCOUNT NUMBER BLANKET 17327334 45001048			SHIP TO				ORDER NUMBER ORDER D					
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED	ORDERED BY		FLOOR/BUILDING			COST CENTER		
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	ON/ U/M		QTY ORD	QTY SHP	QTY B/0		UN PRI		EXTENDED PRICE
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PO#4500104870 Vencor# 2382 5100824789

MAR 2 7 2020

SUB-TOTAL

36.11

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency TOTAL To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 36.11

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

COMMISSIONER JOHN TOBIA'S OFFI

32516

460228154001

17-MAR-20

36.11

AMOUNT ENCLOSED

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000325167 4602281540012 00000003611 1 5

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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DOC. Type : RE (Invoice receipt) Normal document	Company Code Posting Date	Account short text	OFFICE DEPOT INC
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VOICE	\$100824787 03/17/2020 03/17/2020 46018716200 0SD	Account	2382
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Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US CE ORDER: (888) 263-3423

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460187162001	14.56	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500104870				The state of the s		ORDER NUMBER ORDER D 460187162001 16-MAR-					
BILLING ID ACCOUNT	MANAGER	RELEASE	RITCH WORK		71.50	FLOOR/BU 19-12R	Carlotte Control	FIRST PARTERS		CENTE	200
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI	- '	EXTENDED PRICE
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PO#4500104870 Vendor# 2382 Doc#5100824787

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MAR 2 7 2021

COMMISSION OFFICE

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SUB-TOTAL

14.56

DELIVERY

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All amounts are based on USD currency

SALES TAX 0.00

TOTAL 14.56

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

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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED

COMMISSIONER JOHN

32516

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17-MAR-20

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FLO

000325167 4601871620010 00000001456 1 3

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02	Text	
2020		
Year	Order	
Fiscal Year Period	Amount	29.58-
03/30/2020	PER STORY	1000
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Company Code Posting Date	Account short tax	DEX IMAGING LLC Rentals & Leases
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Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 RECEIVED

MAR 2 5 2020

Invoice Number:

AR5062442

CONTRACT INVOICE

Invoice Date:

03/20/2020

COMMISSION OFFICE

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

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
BC18-076-NAOS	Net 20 Days	04/09/2020 \$29.58			\$29,58
TELL BOOK OF THE TOTAL STREET		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Euro Puto
00097793LeaseK&S-NAOS-01		\$29,58	4500097793	04/27/2018	06/01/2023
		Contract Remarks	SE ROBRESTON AND ADDRESS	Carlo Contactor	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2020 to 03/26/2020 overage period

**See overage details below

\$0.00 \$29.58**

\$29.58

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm	
			Bay Road NE	
			Ste 4	
			Palm Bay, FL 32905	
			Dist 3 Commissioner Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overvene
B\W	black meter	20,094	20,870		776	0	776	\$0.011590	Overage \$8,99
Color	color meter	13,686	14,203		517	0	517	\$0.039830	\$20.59
Da 11	115-0		_			-	31,	40.003630	\$29.58

PO# 4500104705 Venvor# 16062 Doc# 510082478

Great News! TOO R WOX
You can now make your payments online!

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

DAY ARMAN AMAGEMANAMENTALISM AND AMAGEMAN AMAGEMA

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

Balance Due:	\$29.58
Invoice Total	\$29.58
Tax:	\$0.00
Invoice SubTotal	\$29.58





TOTALPRINT









RECEIVED

CONTRACT INVOICE

Involce Number: Invoice Date: AR5107319 04/13/2020

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-268-8080 F: 813-288-0223

APR 1 7 2020

File # 45000 104

DISTRICT 4

COMMISION OFFICE

Vendor# Check #0

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS		60 DAYS		Due Data 06/12/2020	Sevolce Total 3		ince Due
The state of the s	Eps. 1992	The Trail	To be	volce Remarks	An Tarker V	原则	7. E
Contract Number	- ASA	Contact	. Wa	Contract Amount	P.O. Humber	Start Date	Pip. Date
COMPAGE LIGHTINGS	1017. 14						

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/16/2020 to 04/15/2020 overage period

**See overage details below

\$0.00 \$3.83 **

\$3.83

Detail:

Equipment included under this contract

Canon/C3525I

Number 28432-NAOS

Serial Number XTK03094

Sace Adj.

\$0,00

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bldg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	14,948	15,069		121	0	121	\$0.011590	\$1.40
Color	color meter	9,780	9,841		61	٥	61	\$0.039830	\$2.43
									\$3.83

Signature: Corneleted:

Great News!

You can now make your payments online!

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

Did you knew you campage you participe with britine?

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

\$3.83 Invoice SubTotal Tax: \$0.00 Invoice Total \$3.83 \$3.83 Balance Due:





TOTALPRINT

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Page 1 of 1

2011		SEC ALL	Name of the last
		Text	DESCRIPTIONS OF
Year 2020		Jrder	
Fiscal		Amount	6.38-
BD 04/08/2020			PERSONAL PROPERTY.
Molec Eccipt Normal document 100826073 Company Code BD 3/31/2020 Posting Date 04/		Account short text	BREVARD WATER INC
5100826073 03/31/2020 C 278986		unds c Account	3311 5520000
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771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 www.culligancentralflorida,com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW VISA PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT 0 CARD NUMBER V. CODE SIGNATURE EXP. DATE DATE PAY THIS AMOUNT ACCOUNT NUMBER 03/31/2020 \$6.38 278986 AMOUNT \$ **INVOICE NUMBER: 88120**

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 REMIT PAYMENT TO:

CULLIGAN OF MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID ORDER	NUMBER	PURCHASE ORDER NUMBE	ER SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
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DATE SHIPPED C	QUANTIT	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
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LATE PAYME!	NT FINANCE CHA D ON BALANCES F MELBOURNE OR LVE	ARGE OF	gancentralfl any assista .5 8 PER MONT 30 DAYS		call our of	fice at	TOTAL SALES TAX ERY CHARGES	6.3
STINGS WATER	CD 36331			PACH BAY FL 32905		AMOUN		

		Orlando
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Year	Order	100
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BD 04/08/2020	NAME OF TAXABLE PARTY.	3951
ite 04	t text	INC
Company Code Posting Date	locount short text	OFFICE DEPOT INC
Doc. Number 5100826062 Company Code BD Doc. Date 03/27/2020 Posting Date 04. Ref.Doc. 466200517001 Doc. Currency USD	Account 1	2 5 0061 200030 5510000 o
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Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

հահանդիրակիսուներ Առիկահիսին հունական Ա

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466200517001	25.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-MAR-20	Net 30	27-APR-20

SHIP TO:



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

ACCOUNT NUM 27327334	BER	BLANKET 45001048		SHIP TO I			ORDER NU 46620051		ORDER		SHIPPE	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B'	Y		FLOOR/BU				27-MAR CENTER	-20
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7053361 43600.86			FORK,PLASTIC 7053361	,PARTY,CLEAR	PK	1	1	0	-	25.9	90	25.99

PO#4500104870 Vendor # 2382 Doc# 5105656268

APR 09 RETT D3 Dist. office

SUB-TOTAL 25.99

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 25.99

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.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	1
COMMISSIONER JOHN Tobia's Offi	32516	466200517001	27-MAR-20	25.99		

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Please Send Your Check to: OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

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of Melbourne	1000C.

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 836-1344 # 245/) CLO 4869
www.cu:ligancentralflorida.com

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	- D	PLEASE CHECK BOX TO ENROLL
CARD NUMBER		V. CODE
SIGNATURE		RAP. DATE
03/31/2020	PAY THIS AMOU	The state of the s

Vendor #

Cneck # 0 108 989/ INVOICE NUMBER:

AMOUNT \$

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

88120

CULLIGAN OF MELBOURNE 771 NORTH DR

MELBOURNE, FL 32934-9282

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<u>Վիլը նվարկակիրի գիրին արկին իրիկի իրիկին հանա</u>

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

HOGODIAL Francisco	ALES RDER NUMBER PURCHASE ORDER NUMB	ER SHIP VIA TERMS	NET DUE	IN 10 DAYS	
278986 KM	4500104869	COMPANY TRUCK NUMBER (8	8120	DATE 03/	31/2020
DATE ORDERED	SHIPPED ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
2.00 3/25 2.00 3/25 1.00 PUH 4500 PANDERH 3	2.00 0104869 311	Tick 800731125 Date 03/25/2020 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800731125 APR 09 RECT	3.190		6.31
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y on line at 11-255-5562 if	CHARGE OF 1. PER MONT		ice at	TOTAL	6.3
THE APPLIED ON BALAN LLIGAN OF MELBOUR 1 NORTH DRIVE LEOURNE, FL 32934	₹NE	JOHN TODIA SUITT 4 2509 FALM BAY ROAD	FREIGHT/DEI IV	SALES TAX	
		PALM BAY FL 32905	AMOUN	The second second	

i	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
C	5100827102	03/30/2020	DRWORKMAN	466198736001	51056573572020	04/16/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

wata statistics	Number of
Records passed	1

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

FEDERAL ID: 59-2663954

BILL TO:

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

հունակների արևաների անականուն և անական հանական հունական հունական հունական հունական հունական հունական հունական հ

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466198736001	3.45	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAR-20	Net 30	04-MAY-20

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 4500104870							ORDER DATE		SHIPP 30-MA	ED DATE		
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERES	ST 1035 (8.1)	1100	FLOOR/BU		CONTRACTOR OF STREET		CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI	- '	EXTENDED PRICE
723138 1000039761			SOAP,ANTIBAC,LT 723138	Γ	EA	3	3	0		1.1	50	3,45

PO# 4500104870 Undor# 2382 Doc#:5105657357

APR 16 RECO D3 OFFICE

SUB-TOTAL 3.45 DELIVERY 0.00 **SALES TAX** 0.00 All amounts are based on USD currency **TOTAL** 3.45

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		DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED	
COMMISSIONER JOHN Tobia's offi	32516	466198736001	30-MAR-20	3.45		
	45			Į.		1

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OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100827324	04/06/2020	DRWORKMAN	460187162002	51056575792020	

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

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460187162002	25.88	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-20	Net 30	11-MAY-20

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500104870						ORDER NUMBER ORDER D 460187162002 16-MAR-						
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	RITCH WORK			FLOOR/BU 19-12R	ILDIN	G		CENTER	
CATALOG ITE MANUF COE			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		EXTENDED PRICE
117719 4002			TISSUE,BATH, 117719	TAD,ULTPRM,12	PK	4	4	0		6.47	70	25.88

PO# 4500104870 VANDOR# 2382 Joc# 5105657579

APR 17 RECT District 3

SUB-TOTAL 25.88 DELIVERY 0.00 **SALES TAX** 0.00 TOTAL All amounts are based on USD currency 25.88

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

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN Tobia's Offi	32516	460187162002	06-APR-20	25.88	

FLO

000325167 4601871620028 00000002588 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.

E	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
L	5100829259	04/14/2020	DRWORKMAN	475552102001	51056595512020	05/05/2020

DEPOT. Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
475552102001	24.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-APR-20	Net 30	18-MAY-20

SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER N 4755521		ORDER 11-APR		SHIPP 14-AP	PED DATE
BILLING ID ACCOUN 32516	T MANAGER	RELEASE	ORDERED BY			FLOOR/B 19-12R	UILDIN	G	COST	CENTE	R
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211180 BRI900090EA		AIR-FRESHENER 211180	,SUPER,OE,C	EA	2	2	0		5.3	310	10.62
508450 3585490686		SPOON,PLASTIC 508450	,100CT,WHIT	PK	1	1	0		1.7	740	1.74
1384057 SCCMP9J8001PK		PLATE 8.5 " PAPE 1384057	ER 125/PK	PK	1	1	0		12.6	500	12.60

All amounts are based on USD currency

SUB-TOTAL 24.96

SALES TAX 0.00 24.96 TOTAL

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

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DELIVERY

CUSTOMER NAME BILLING ID INVOICE INVOICE NUMBER INVOICE AMOUNT ENCLOSED DATE AMOUNT COMMISSIONER JOHN 32516 14 - APR - 20 475552102001 24.96 TOBIA'S OFFI

FL0

000325167 4755521020011 00000002496 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.

0.00



ost Office Box 17299 Clearwater, FL 33762-0299 VP: 813-288-8080 F: 813-288-0223

RECEIVED

MAY 15 2020

DISTRICT 4 COMMISION OFFICE

CONTRACT INVOICE

Invoice Number:

AR5171589

Invoice Date:

05/13/2020

File # 45001 - b

Vendor#

Check #0

BIII To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

	37.34		yment Terms	•	Due Date	Invoice Yota	Arra Car	Bat.	ince Dise
BC18-NAOS		60 DAYS			07/12/2020	\$5.42		\$5.42	
and the state of the state of	1. 11 M. J. 18 M.	"Horsenh"	James .	A 180 15	Involce Remarks	P. Springsoningsoning	E . S 1980	one is seen	Mr. Springer St
Contract Number	1-1-1-14	Bridge C	Contact	in device	Contract Amount	P.O. Number	in the State	t Data ()	Exp. Date
						***************************************		_	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/16/2020 to 05/15/2020 overage period

\$5,42 ** \$5.42

\$0.00

**See overage details below

Equipment included under this contract

Canon/C3525i

Number	Serial Number
28432-NAOS	XTX03094

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bidg C Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covernd	Billable	Rate	Overage
B\W	black meter	15,069	15,197		128	0	128	\$0.011590	\$1.48
Color	color meter	9,841	9,940		99	0	99	\$0.039830	\$3.94
							/		\$5,42

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Day Asangkan papaceampagen again and beautiful and a security of the security

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\$5.42 Invoice SubTotal Tax: \$0.00 Invoice Total \$5.42 Balance Due:





DocumentNo	Doc Date	User Name	Reference	Object key	Entry Date
Comment of the Commen	05/26/2020		AR5196122	51056625322020	
	04/30/2020	DRWORKMAN		51056625312020	05/28/2020
			493583668001	51056625302020	05/28/2020
	04/28/2020		484873396001	51056625292020	05/28/2020
	04/27/2020		483105189001	51056625282020	
5100832162	04/27/2020	DRWORKMAN	483103060001	51056625262020	
5100832161	04/25/2020	DRWORKMAN	483105190001	51056625252020	



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

CONTRACT INVOICE

Invoice Number:

AR5196122

Invoice Date:

05/26/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	e	Salance Due
BC18-07G-NAOS	Net 20 Days	06/15/2020	\$131.58		\$131.58
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$131,58	4500097793	04/27/2018	06/01/2023
		Contract Remarks			SCHOOL STATE
Contract Lease Charge is the Quarterly billi	nn for Lease		4500097/93	04/2//2018	35

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/27/2020 to 05/26/2020 overage period

\$131.58 **

\$131.58

\$0,00

Detail:

Equipment included under this contract

Canon/C55351

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			Palm Bay, FL 32905

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,172	21,865		693	0	693	\$0.011590	\$8.03
Color	color meter	14,462	17,564		3,102	0	3,102	\$0.039830	\$123.55
~									\$131.58

Dist 3 Commissioner Office

PO# 4500104705 Vendor# 16062

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DISTRICT 3
COMMISSION OFFICE

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Doc # 51056625

Balance Due:	\$131.58
Invoice Total	\$131.58
Tax:	\$0.00
Invoice SubTotal	\$131.58















^{**}See overage details below



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT V. CODE SIGNATURE DATE DATE 04/30/2020 PAY THIS AMOUNT ACCOUNT NUMBER 278986 INVOICE NUMBER: 88459 AMOUNT \$ PAID PAID AMOUNT \$ PAID AMOUNT \$ PAID AMOUNT \$ PAID AMOUNT \$

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN OF MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վիլութիրդիցեկիիգիսիկիկորոկիինիներ

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	י אוור די	N 10 DAYS	
- POSSESSES	I WE	ORDER NOWBER			INVOICE	VET DOE	INVOICE	
278986			4500104869	COMPANY TRUCK		459		30/2020
DATE SHIPPED	ORDERE	DUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
PO.		98 1:5 4500 # =	00 P 50 50 S	ick 800733546 Date WN /O Number: 45001048 G DRINKING ERVICE CHARGE nd of Ticket 800733	369	3.190 0.000		3.1
Do	C	H 510	56625	MAY 01	2020			
				COMMISSION	f3 OFFICE			· ·
Pay on 1	ine a	t www.cul	ligancentralflo	rida.com Please c ce.	all our off	ice at		
		ICE CHARGE OF	1.5 % PER MONTH	DELIVER TO			TOTAL	3.1
MAY BE APPLIE CULLIGAN O		LANCES AFTER OURNE	30 DAYS	JOHN TOBIA			SALES TAX	
771 NORTH	DRIVE			SUITE 4	-	FREIGHT/DELIV	/ERY CHARGES	
ELBOURNE,	Fh 32	934		PALM BAY FL 32905				
321) 255-		(321) 63				AMOUN	T 5115	

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

FEDERAL ID:59-2663954

BILL TO:

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

folladddddaabladladdalalladdabll

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
493583668001	51.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-20	Net 30	15-JUN-20

SHIP TO:



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

27327334	BLANKET 1 45001048	70	SHIP TO II			ORDER NU		ORDER I		SHIPP 15-MA	ED DATE
32516 ACCOUNT	MANAGER	RELEASE	RITCH WORK			FLOOR/BU	ILDIN	G	cost	CENTER	10 COC - CAV
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	:M #	U/M	QTY ORD	QTY SHP	QTY B/O		UN		EXTENDED PRICE
633984 ODP77145		ENVELOPE,#10,S 633984	EC,C/S,500BX	ВХ	4	4	0	-	12.7	50	51.00

PO# 4500104870 Vendor# 2382 5105662530

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MAY 1 7 2020

000498-000108

SUB-TOTAL 51.00 DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency TOTAL 51.00

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CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE

COMMISSIONER JOHN TOBIA'S OFFI

32516

493583668001

15-MAY-20

INVOICE **AMOUNT**

51.00

AMOUNT ENCLOSED

FLO

000325167 4935836680010 00000005100 1 1

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

File # 45000 / 04705 Vendor #_16068 Check # 0

CONTRACT INVOICE

Invoice Number:

AR5123820

Invoice Date: 04/21/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County ,

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040

Account No BC18-076-NAOS	Payment Terms	Due Date	Invoice Total	B	alance Due
	Net 20 Days	05/11/2020	\$13.82		\$13.82
是是一个一个一个	The Property of the Control	Invoice Remarks	1. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	WALLEST AND AND THE PARTY OF TH	7 AND 177
	The baseous feet the second	Involce Remarks	学和文本文学	250 KM 100 M	
Contract Number	200000				
	Gontact		P.O. Number	Start Date.	#kp: Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 03/27/2020 to 04/26/2020 overage period

**See overage details below

\$0.00 \$13.82 **

\$13.82

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adi.	Location
307391	XUW00915		Brevard County - Dist III Commission Office 2539 Palm Bay Road NE

Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	1960	22 000 00 0000
B\W	black meter			0.00110	TOTAL	Covered	alliable	Rate	Overage
-,,,	DISCK MEGER	20,870	21,172		302	6	302	\$0.011590	\$3.50
Color	color meter	14 303				_		40.041550	¥3.30
		14,203	14,462		259	0	259	\$0.039830	\$10.32
	ロトコンド	(げくつ-	7 .						7.0.52
		- 17	/ 1						613 63

Doc#5105658771 PO# 4500104705 Vendor# 16062

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DIN YAUTHAN AGACEAU PHAGE LAGAR SALABHY SALABHY CHALLE

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

\$13.82 Invoice SubTotal Tax: \$0.00 Invoice Total \$13.82 \$13.82 Balance Due:





TOTALPRINT W

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ECOTYPE

DEXDOX

TONERTYPE

^{Pt} 1073

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

FEDERAL ID:59-2663954

BILL TO:

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

հոհունների հունաների հունանի հունակու

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
484873396001	8,19	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
28-APR-20	Net 30	01-JUN-20		

SHIP TO:



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

ACCOUNT NU 27327334	MBER	BLANKET 45001048		SHIP TO I 2539 PALM	BAY ROA	AD	ORDER NU 48487339		ORDER I		SHIPPED 28-APR-	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU	ILDIN	G	COST	ENTER	
CATALOG IT			DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
8013905 2096187			SHARPIE,GEL,1.0 8013905	MM,12OS,BL	DZ	1	1	0		8.19	00	8.19

PO# 4500104870 VenOar# 2382 DAC # 5105662529

RECEIVED

APR 3 0 2020

COMMISSION OFFICE

SUB-TOTAL

DELIVERY

SALES TAX

0.00

8.19

0.00

All amounts are based on USD currency

TOTAL

8,19

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

484873396001

28-APR-20

8.19

FLO

000325167 4848733960015 00000000819 1 9

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FEDERAL ID:59-2663954

BILL TO:

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

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HAVE HANDICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
483105189001	4.29	Page 1 of 1 PAYMENT DUE 01-JUN-20		
INVOICE DATE	TERMS			
27-APR-20	Net 30			

SHIP TO:



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

8189363 BWKJSTW103	25R4PK	STRAW,JMB,10. 8189363	25IN,RD 500PK	PK	1	1	0		4.29	00	4.29
MANUF COD		DESCRIPTION/ CUSTOMER IT	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC	- 1	EXTENDED PRICE
32516			RITCH WORK	MAN		19-12R					
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	/		FLOOR/BU	ILDING		COST	CENTER	
ACCOUNT NUM 27327334	BER BLANKET 45001048		SHIP TO II			ORDER NU 48310518		RDER D		SHIPPED 27-APR-	

PO# 4500104870 Vendor# 2382 Doc # 5/05662528

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APR 2 9 2020

DISTRICT 3
COMMISSION OFFICE

0465-000103

SUB-TOTAL 4.29

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 4.29

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN Tobia's offi	32516	483105189001	27-APR-20	4.29	

FLO

000325167 4831051890014 00000000429 1 5

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FEDERAL ID: 59-2663954

BILL TO:

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

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
483103060001	77.49	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
27-APR-20	Net 30	01-JUN-20		

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET PO 4500104870	SHIP TO ID			ORDER NU 48310306			PED DATE
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY			FLOOR/BU 19-12R		COST CENTE	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY	QTY B/O	UNIT PRICE	EXTENDED PRICE
525024 32703	MARKER,PERV 525024	I,SHARPI,FN,DZ,	DZ	1	1	0	13.660	13.66
8013877 2096149	SHARPIE,GEL,1 8013877	1.0MM,12OS,BLA	DZ	3	1	0	8.190	8.19
723927 74728	TOWEL,BNTY,8 723927	BGR,SAS,WHT	PK	1	1	0	15.590	15.59
695686 3585490687	CUTLERY,PLAS 695686	S,KNIFE,100CT,	PK	2	2	0	1.970	3,94
1250812 SCCY7PFTPK	CUP 7 OZ PLAS 1250812	STIC TCLR	CA	1	1	RECEIVED	36,110	36.11

PO#4500104870 Vendor # 2382 Doc # 5105662526

APR 2 9 2020

	SUB-TOTAL	77.49
22/12/	DELIVERY	0.00
Daid R. Worland	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	77.49

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	483103060001	27-APR-20	77.49	

FLO

000325167 4831030600013 00000007749 1 0

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FEDERAL ID:59-2663954

BILL TO:

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

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THANKS	FOR	YOUR	ORDER

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
483105190001	7,80	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-APR-20	Net 30	25-MAY-20

SHIP TO:



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

ACCOUNT NUMBER BLANKET P 27327334 450010487		01121 10		ID M BAY ROAD		ORDER NUMBER 483105190001		ORDER DATE		SHIPPED DATE		
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE		ORDERED BY FLOOR/BUILDING RITCH WORKMAN 19-12R		COST CENTER					
CATALOG ITE Manuf Co			DESCRIPTION/ CUSTOMER IT		U/M	QTY ORD	QTY SHP	QTY B/0		UNI		EXTENDED PRICE
289754 MTH01240			SOAP,DISH,MET 289754	H,LIME,SEA	EA	2	2	0		3.90	00	7.80

PO# 4500104870 Vendor # 2382 Tooc # 5105662525

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APR **2 7** 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL 7.80 DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency **TOTAL** 7.80

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
COMMISSIONER JOHN Tobia's Offi	32516	483105190001	25-APR-20	7.80	

FLO

000325167 4831051900011 00000000780 1 2

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DocumeritNo	DocDate User Nam		Reference	Object key	Entry Date		
5100832337 5100832336 5100832335 5100832334	05/22/2020 05/22/2020 05/21/2020 05/20/2020 05/18/2020 05/15/2020	DRWORKMAN DRWORKMAN DRWORKMAN DRWORKMAN	497952744001	51056627012020 51056627002020 51056626992020 51056626982020	05/29/2020 05/29/2020 05/29/2020 05/29/2020		

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

FEDERAL ID:59-2663954

BILL TO:

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

հահասի հեռանան համանական համանական համանական հ

IGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498123344001	23.93	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	BLANKET 45001048	70	SHIP TO I	BAY RO		ORDER NU 49812334		RDER DATE	SHIPE 22-MA	PED DATE
32516	MANAGER	RELEASE	RITCH WOR			FLOOR/BU 19-12R	ILDING	COST	CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	Ħ	U/M	QTY ORD		QTY B/O	UN PRI		EXTENDED PRICE
965046 404C		PAPER,FINE BUS,2 965046	5%,24#,RM,	вх	1	1	0	19.5	570	19.57
332013 QUA46065		MOISTENER,ENVEI	LOPE	EA	4	4	0	1.0	90	4.36

11900004 870

New Jor# 2382 Dr. # 5105662702 RECEIVED

MAY 29 2020

COMMISSION OFFICE

David R Wardeman

SUB-TOTAL

TOTAL 23.93

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 23.93
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▲ DETACH HERE

CUSTOMER NAME BILLING ID

D INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

498123344001

22 - MAY - 20

23.93

FLO

000325167 4981233440012 00000002393 1 4

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OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

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

lalladddallaadaalladalladdhallaald

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
497952744001	27.24	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-20	Net 30	22-JUN-20

SHIP TO:

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

27327334		BLANKET 45001048	70	SHIP TO I			ORDER NU 49795274		ORDER		SHIPPER	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B	100000000000000000000000000000000000000		FLOOR/BU	ILDIN	G		ENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT		U/M	QTY ORD	QTY	QTY B/0		UNI PRIC	.	EXTENDED PRICE
694185 4497A1	. 1		TOWEL,PAPER,2 694185	2PLY,30RL/CA,	CA	1	1	0		27.24	0	27.24

PO# 450004670 Vendar# 2382 Doc#5105662701

RECEIVED

MAY 2 9 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL

27.24

DELIVERY

0.00

SALES TAX

All amounts are based on USD currency

TOTAL

0.00 27.24

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A	DETACH	HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

CUSTOMER NAME

32516

497952744001

22-MAY-20

27.24

FLO

000325167 4979527440011 00000002724 1 5

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

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

- հունանոնական հումանականում հումական և Մասվականի և

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
497215112001	41.47	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER NU 49721511			SHIPPED DATE 21-MAY-20
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B			FLOOR/BU			CENTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY	QTY B/O	UNI PRIC	
965046 404C		PAPER, FINE BUS 965046	S,25%,24#,RM,	вх	1	1	0	19.57	70 19.57
196769 POL-2411R		PAPER,POLARIS 196769	5,8,5X11,24LB,	RM	1	1	0	5.41	0 5.41
196787 POL-2811		PAPER,POLARIS 196787	i,8.5X11,28LB,	RM	1	1	0	16.49	90 16.49

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MAY 2 9 2020

DISTRICT 3
COMMISSION OFFICE

All amounts are based on USD currency

SUB-TOTAL

DELIVERY

SALES TAX

TOTAL

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41.47 To return supplies, please repeck 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.

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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE

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AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

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DATE 21-MAY-20

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AMOUNT

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000325167 4972151120017 00000004147 1 0

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FEDERAL ID: 59-2663954

BILL TO:

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Inthodalldadhaalahalladdaddalladdalladdall

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OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
496731678001	29.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

27327334	BLANKET F 450010487	Ó	SHIP TO I 2539 PALM	BAY ROA	AD	ORDER N 4967316		ORDER 19-MAY		SHIPPE 20-MAY	D DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	RITCH WOR	Υ		FLOOR/B				CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	GTY ORD	1	QTY B/C		UN: PRI		EXTENDED PRICE
110284 OD15210/6-284		DUSTER,OFFICE 110284		PK	1	1	0		29.7	40	29.74

PO# 4500104 870 Vendor# 2382

RECEIVED

MAY 2 9 2020

COMMISSION OFFICE

SUB-TOTAL

DELIVERY

0.00

29.74

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

COMMISSIONER JOHN TOBIA'S OFFI

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AMOUNT ENCLOSED

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FEDERAL ID:59-2663954

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

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
494313476001	40.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

ACCOUNT NUM 27327334	BER	BLANKET 45001048		SHIP TO ID	BAY RO		ORDER NU 49431347		ORDER I		SHIPPE 18-MAY	D DATE
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDING	5		ENTER	
32516				RITCH WORK	MAN		19-12R					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
525024 32703			MARKER,PERN 525024	I,SHARPI,FN,DZ,	DZ	3	3	0		13.66	30	40.98

PO# 4500104870 Vender# 2382 Doc# 5105662698

SUB-TOTAL

0.00

DELIVERY

All amounts are based on USD currency

SALES TAX TOTAL

0.00 40.98

40.98

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CUSTOMER NAME

BILLING ID INVOICE NUMBER INVOICE

INVOICE **AMOUNT**

COMMISSIONER JOHN TOBIA'S OFFI

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494313476001

DATE 18-MAY-20

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AMOUNT ENCLOSED

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FEDERAL ID:59-2663954

BILL TO:

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
493619579001	990.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-20	Net 30	15-JUN-20

SHIP TO:



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

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32516			RITCH WOR	KMAN		19-12R					
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MAY 1 7 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL

990.00

DELIVERY

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SALES TAX

0.00

All amounts are based on USD currency

TOTAL

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CUSTOMER NAME

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INVOICE DATE

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15-MAY-20

990.00

AMOUNT ENCLOSED

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000325167 4936195790010 00000099000 1 2

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 282D1-1413

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Document	LNo	DocDate	User Name	Reference	Object key	Entry Date
□ 51008332	236	06/01/2020	DRWORKMAN	AR5208375	51056636202020	06/05/2020
□ 51008332	235	12/19/2019	DRWORKMAN	AR4809489	51056636192020	06/05/2020



CONTRACT INVOICE

Invoice Number:

AR5208375

Invoice Date:

06/01/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	В	alance Due
BC18-076-NAOS	Net 20 Days	06/21/2020	\$161,22	\$161.22	
Control of the Control		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
		Contract Remarks	William To Street Service		

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$161.22

\$0.00 **

\$161.22

Equipment included under this contract

Canon/C5535I

Number 307391

Serial Number XUW00915

Base Adj.

\$0,00

& Russiana Location

Brevard County - Dist III Commission Office 2539 Palm

\$151.22

Bay Road NE

Ste 4

Palm Bay, FL 32905

Dist 3 Commissioner Office

PO# 4500104705 Vendor# 16062

DOCH 5105663620

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Balance Due:	\$161.22
Invoice Total	\$161.22
Tax:	\$0.00
Invoice SubTotal	\$161.22











CONTRACT INVOICE

Invoice Number:

AR4809489

Invoice Date:

12/19/2019

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Silver I	alance Due	
BC18-076-NAOS	Net 20 Days	01/08/2020	\$23.64		\$23.64	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$23.64	4500097793	04/27/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2019 to 12/26/2019 overage period

Serial Number

\$0.00 \$23,64 **

\$23.64

Detail:

Equipment included under this contract

Canon/C5535I

Number

**See overage details below

307391 XUW00915

Base Adj.

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Palm Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	18,468	18,920		452	0	452	\$0.011590	\$5.24
Color	color meter	12,112	12,574		462	0	462	\$0.039830	\$18.40
									#73.64

Po#4500104705 UPNdor# 16062 Doc# 5105663619

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Invoice SubTotal	\$23.64
Tax:	\$0. 00
Invoice Total	\$23.64
Balance Due:	\$23.64





TOTALPRINT 🐃









Page 1 of 1

Doc Date		Reference			
05/31/2020 ,5/22/2020	DRWORKMAN	correctence	Object key	-MCLY Date	
	DRWORKMAN	400100-	51056643477		
		2012016001	51056643472020 51056643442020	06/11/202	

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW VISA PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE EXP. DATE PAY THIS AMOUNT 05/31/2020 ACCOUNT NUMBER \$3.19 278986 INVOICE NUMBER: 88833 AMOUNT \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO: CULLIGAN OF MELBOURNE

771 NORTH DR

MELBOURNE, FL 32934-9282

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RETURN THIS TOP PORTION WITH YOUR PAYMENT

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SHIPPED ITEM NUMBER DESCRIPTION DESCRIPTION OS/20 1.00 1.00 1.00 5 G Name: 05/20/2020 OS/20 1.00 1.00 5 G Name: 05/20/2020 OS/20 1.00 1.00 5 G RINKING SERVICE CHARGE End of Ticket 800735961 0.000 3.19 PAY ON TICKET 800735961 0.000 3.19 RECEIVED JUN 0 5 2020 DISTRICT3 COMMISSION OFFICE PAY ON line at Www.culligancentralflorida.com Please call our office at 121-255-5562 if you need any assistance. PAY ON BANKED FINANCE CHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA JOHN 708TA JOHN 708TA SULTER 4 SULTER 4 SULTER 4 SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARGE OF 1.5 PER MONTH DELIVER TO CAYS JOHN 708TA SULTER 5 SPEIGHTOCHARG	DATE		MANTITO	4500104869		TERMS	NET DUE	IN 10 DA	YS
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DISTRICTS COMMISSION OFFICE COM	05/20 PO# Uend		7.00	5 SE	G DRINKING	369	3.190		3.19
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. ALATE PAYMENT FINANCE CHARGE OF 1.5 PER MONTH DELIVER TO DAYS JULIGAN OF MELBOURNE JOHN TOBIA SULTE 4 2539 PAIM BAY ROAD PALM BAY FL 32934 2539 PAIM BAY ROAD PALM BAY FL 32905	Voct.	# 5	7056	64347	JUN 0 5 2020	SE.			
2539 PALM BAY ROAD PALM BAY FL 32905 ANGLES TAX FREIGHT/DELIVERY CHARGES	Pay on lin 321-255-55 ALATE PAYMENT F MAY BE APPLIED OF MULLIGAN OF MI 71 NORTH OR TO	e at ww 62 if y INANCE CHA N BALANCES ELBOURNE	W.culligation need ar	PER MONTH DELL DAYS	VER TO V TORTA	our office			3,19
AMOUNT DUE			21) 636-1344	2539	PALM RAY BOAR		HT/DELIVERY CH	IARGES	
ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR \$3.1:108		13							

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

FEDERAL ID: 59-2663954

BILL TO:

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

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498120160001	94.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 450010487		SHIP TO I			ORDER NU 49812016		ORDER I		SHIPPE 22-MAY	
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU				CENTER	- 20
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY	QTY B/0		UNI		EXTENDED PRICE
369431 SOUJ40410		ENVELOPE,#10,25 369431	5%,24#,250BX	ВХ	4	4	0		23.71	0	94.84

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MAY 29 2020

SUB-TOTAL 94.84 DELIVERY 0.00 **SALES TAX** 0.00 All amounts are based on USD currency TOTAL 94.84

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	•	DETACH HERE	_			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	
COMMISSIONER JOHN Tobia's offi	32516	498120160001	22-MAY-20	94.84		

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000325167 4981201600019 00000009484 1 7

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OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100835314	05/22/2020	DRWORKMAN	498120160001	51056657452020	06/22/2020

94.84 10068

Office DEPOT, Inc.

Office Deput, 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
(800) 721-6592

NVOICE NUMBER AMOUNT DUE PAGE NUMBER 498120160001 94.84 Page 1 of 1 INVOICE DATE TERMS PAYMENT DUE 22-MAY-20 Net 30 22-JUN-20

BILL TO:

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

Winds 2

FEDERAL ID:59-7663984 45000

SHIP TO:

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

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7327334 BLANKE 4500104 ILLING ID ACCOUNT MANAGE 2516	R RELEASE	SHIP TO I 2539 PALM ORDERED B	Y		ORDER NO 49812010 FLOOR/BU	HBER ORD	R DATE SHIP	PED DATE	
CATALOG ITEM #/ MANUF CODE 369431 SOUJ40410	DESCRIPTION	LUSIOMER TTEM #			19-12R		COST CENTE	COOL CEMIEK	
	CUSTOMER ITEM #			GTY ORD	QTY SHP	QTY B/O		EXTENDE	
	ENVELOPE,#10,25%,2 369431			4	4	0	23.710	PRIC 94.8	

RECEIVED

MAY 29 2020

SUB-TOTAL

DELIVERY

0.00

94.84

0.00

94.84

All amounts are based on USD currency

SALES TAX

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE

INVOICE AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

498120160001

DATE 22-MAY-20

94.84

FLO

000325167 4981201600019 00000009484 1 7

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.

000673-000010

Rec'd Brevard Co Finance 06/11/20

00005/00006

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100835518	06/22/2020	DRWORKMAN	AR5260942	51056659492020	06/23/2020



RECEIVED

JUN 2 3 2020

CONTRACT INVOICE

Invoice Number:

AR5260942

Invoice Date:

06/22/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B	alance Due
BC18-076-NAOS	Net 20 Days	07/12/2020 \$13.09			\$13.09
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$13.09	4500097793	04/27/2018	06/01/2023
		Contract Remarks		THE REAL PROPERTY.	THE CONTRACTOR OF

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/27/2020 to 06/26/2020 overage period

\$0.00 \$13.09 **

**See overage details below

\$13.09

Petail:

Equipment included under this contract

Canon/C5535I

Number 307391

Serial Number XUW00915

Base Adj. \$0.00

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Palm Bay, FL 32905

Dist 3 Commissioner Office

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	21,865	22,310		445	0	445	\$0.011590	\$5.16
Color	color meter	17,564	17,763		199	0	199	\$0.039830	\$7.93
10#	450011	0470	5						\$13.09

Vendor#16062 m. # 510566 5949

You can now make your payments online!

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

Dad youaknew gooceanalstacement respieweent birthine?

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

\$13.09 Invoice SubTotal Tax: \$0.00 \$13.09 Invoice Total \$13.09 **Balance Due:**











DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100837731	06/24/2020	DRWORKMAN	101431495001	51056682232020	07/10/2020

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

FEDERAL ID:59-2663954

BILL TO:

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

Inflational Industrial Inflation of the Manual Color

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		
101431495001	24.40	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
24-JUN-20	Net 30	27-JUL-20		

SHIP TO:



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

ACCOUNT NUMBE 27327334	45001048	70	SHIP TO II			ORDER NU 10143149		ORDER D 23-JUN-		HIPPED DATE 4-JUN-20
BILLING ID AC	COUNT MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDING	â	COST CE	NTER
32516			RITCH WORK	MAN		19-12R				
CATALOG ITEM MANUF CODE	#/	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE
420782 DP09288		TRASHBAG,OD,DR 420782	STRNG,13G	вх	1	1	0	1.	13.410	13.41
778012 OB001		SHEETS,LUBRICAN 778012	IT,OD,SHRD	ΕA	1	1	0		10.990	10.99

POH 4500/04 870 Vendort 2382 Doct 5105668223

All amounts are based on USD currency

RECEIVED

JUL 0 1 2020

COMMISSION OFFICE

SUB-TOTAL 24.40
DELIVERY 0.00
SALES TAX 0.00

TOTAL

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

A	DETACH	HERE	_

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE
DATE

AMOUNT

ENCLOSED

COMMISSIONER JOHN
TOBIA'S OFFI

FLO

000325167 1014314950015 00000002440 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.

24.40

DocumentNo	Doc Date	User Name	Reference	Object key	Entry Date
5100839525	06/30/2020	DRWORKMAN	89200	51056700692020	07/24/2020



ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

	C400 WILLIAM		
DATE PAY THIS AMOUNT ACCOUNT NUMBE	CARD NUMBER		V. CODE
Account Holling	SIGNATURE		EXP. DATE
00/30/2020 \$9.57 2/8986	06/30/2020	\$9.57	ACCOUNT NUMBER 278986

REMIT PAYMENT TO:

CULLIGAN - MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



յ//Մարկականիկանիկանիկանիկինիկինիակ

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

278986 KM 4500104869 COMPANY TRUCK NAMEE 89200 ON OFFICE OF ORDERED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE DISCOUNT NET AMOUNT TRUCK 800738339 Date 06/17/2020 ON NET AMOUNT P/O Number: 4500104869 S G DRINKING SERVICE CHARGE 0.000 99 SERVICE CHARGE 0.000 SERVICE CHARGE OF O.000 SERVICE CHARGE OF O.000 ON OFFICE OMMISSION OFFICE OMMISSION OFFICE OF OWN OWN OF OWN OF OWN OWN OF OWN OWN OWN OF OWN OWN OF OWN	ACCOUNT NUMBER	SALES ID ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA TE	RMS N	ו שוות יישו	א וו אי	2
ATE PAYMENT FINANCE CHARGE OF AY BE AFFIRED ON SILVE ON S		- Internation	4500104060		DICE			2
SHIPPED ORDERED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE DISCOUNT NET AMOUNT OF THE NUMBER OF THE			4500104869	COMPANY TRUCK	MDER 89	200	DATE 06/	30/2020
O6/17 3.00 3.00 P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.000			ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. ALATE PAYMENT FINANCE CHARGE OF AY BE APPLIED ON BALANCES AFTER 30 DAYS CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FI, 32934	06/17	1.00 1.0	00 00 00 00 00 00 00 00 00 00 00 00 00	WN /O Number: 4500104869 G DRINKING ERVICE CHARGE nd of Ticket 80073833		0.000 0.000	4 20 20	9.5
AMOUNT DUE	ALATE PAYMEN AY BE APPLIED CULLIGAN -M 771 NORTH D MCLBOURNE,	ne at www.cul. 562 if you ned IT FINANCE CHARGE OF O ON BALANCES AFTER ELBOURNE ELBOURNE FIJ 32934	ligancentralflo: ed any assistance 1.5 PER MONTH 30 DAYS	DELIVER TO: JOHN TOBLA SUITE 4	-	FREIGHT/DELIV	SALES TAX ERY CHARGES	9.5

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100840239	07/13/2020	DRWORKMAN	106247145001	51056708042020	07/30/2020
5100840236	07/13/2020	DRWORKMAN	106247642001	51056708012020	07/30/2020

Office Depot, inc. PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

fulladddddadaallafalladddallaadaladd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
106247145001	12.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-20	Net 30	17-AUG-20

SHIP TO:

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

ACCOUNT NUMBER	45001048	370	SHIP TO I			ORDER NU 10624714		ORDER I		SHIPP 13-JU	ED DATE
BILLING ID ACC	COUNT MANAGER	RELEASE	ORDERED B			FLOOR/BU				CENTER	7-1-7-7
			RITCH WOR	KMAN		19-12R					
CATALOG ITEM # MANUF CODE	17	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/0	T	UN	IT CE	EXTENDED PRICE
826690 BL3733		6FT USBA CABL 826690	E ADAPTER	EA	1	1	0		12,3	90	12.39

Po# 4500104870 Vendor # 2382 Doc # 5105670804

RECEIVED

JUL 3 0 2020

SUB-TOTAL 12.39 DELIVERY 0.00 **SALES TAX** 0.00 All amounts are based on USD currency TOTAL 12.39

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

DETACH	HERE	A
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CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE **AMOUNT** COMMISSIONER JOHN 32516 106247145001 13-JUL-20 12.39 TOBIA'S OFFI

FLO

000325167 1062471450014 00000001239 1 1

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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

DEPOT, Inc

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

FEDERAL ID: 59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
106247642001	4.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-20	Net 30	17-AUG-20

SHIP TO:

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

9950634 CWHS2360			SANITIZER,HAN 9950634	ID,CLEANWRK	EA	1	1	0		4,99	0	4.99
MANUF COD			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI: PRICI		EXTENDED PRICE
32516	Account	HANAGER	RECEASE	RITCH WOR	The second		FLOOR/BU 19-12R	ILDING	5	cost c	ENTER	2101
27327334 BILLING ID	ACCOUNT	45001048 MANAGER		2539 PALM ORDERED B	BAY ROA	AD	10624764	2001	10-JUL	-20	13-JUL-	
ACCOUNT NUM	BER	BLANKET	PO	SHIP TO I	D		ORDER NU	MAFR	ORDER I	DATE I	SHIPPED	DATE

Po# 4500104870 vendor # 2382 Doc# 5105670801

RECEIVED

JUL 3 0 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL 4.99 DELIVERY 0.00 SALES TAX 0:00 All amounts are based on USD currency 4.99

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	106247642001	13-JUL-20	4.99	

FLO

000325%67 10624764200%2 00000000499 % A

, 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.



ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

		LEASE CHECK BOX TO ENROLI N AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
07/31/2020	\$3.19	278986

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		ROER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE	IN 10 DAYS	
278986	6 KM	4.5	00104869	COMPANY TRUCK NUMBER		9547	INVOICE 07/21/2000	
DATE SHIPPED	QUA ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	THE MALE STATE OF THE STATE OF	UNIT PRICE	DISCOUNT	NET AMOUNT
7/15 7/15	1.00		5 5	ick 800740730 Date WN /O Number: 45001048 G DRINKING ERVICE CHARGE nd of Ticket 800740	369	3.190 0.000		3.1
PO#:	:450 loc: 3	01048 311	69	SEP 1 6 202				
	1			DISTRICT 3 COMMISSION OF	, IOL			
ay on 21-255	line at	www.cullic	gancentralflo any assistan	rida.com Please ca ce.	ıll our offi	.ce at		
LATE PAYM	ENT FINANCE		5 PER MONTH	DELIVER TO:			TOTAL	3.19
	-MELBOURNE		30 DAYS	JOHN TOBIA			SALES TAX	5.1.
Y BE APPL LLIGAN -				SUITE 4		EDEIGHT/DCLIV	ERY CHARGES	
Y BE APPL ILLIGAN - 11 NORTH	DRIVE			L.	The state of the s	KEIGHANJELIV	ER I CHARGES	
AY BE APPL ILLIGAN - 71 NORTH				2539 PALM BAY ROAD PALM BAY FL 32905		KEIGHTAJELIVI	ERT CHARGES	



ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

IF PAYING BY CREDIT CARD,	PLEASE CHECK	CORRECT CA	RD AND FILL OUT BELOW
		□ PI	LEASE CHECK BOX TO ENROLL AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
07/31/2020	PAY THIS AN	3,5,6,3,2,3,11	278986
PAY BY DATE: AUG	15	MOUNT \$	-

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վկություններիկին հորդին հերևակների անդե

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

DATE QUANTITY DESCRIPTION REF MAGUNT BALANCE 17/15/2020 1.00 5 C DRINKING 800740730 800740730 1.00 1.00 5 C DRINKING 800740730 800740730 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	DATE	OLIANTER					PREVIOUS BALAN		\$-	
SERVICE CHARGE SOUT40730	DATE	QUANTITY	4	DESCRIPTION		REF	AMOUNT		BALANCE	
RECEIVED SEP 1 6 2020 Iicketh BRH/45519 9/13/2028 10:11 AN DISTRICT 3 COMMISSION OFFICE COMMISSION OFFICE Sold In: 2/8986 JURN 1881 Sold In: 2/8986 JURN 1882 Sold In: 2/8986 JURN 1883 Sold In: 2/8986 JURN 1883 Sold In: 2/8986 JURN 1884 Sold In: 2/8										
DISTRICT 3 COMMISSION OFFICE Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, FL 32905 P70 # 45001148691 District 3 Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, FL 32905 P70 # 45001148691 District 3 Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, FL 32905 P70 # 45001148691 District 3 Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, FL 32905 P70 # 45001148691 District 3 Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, RUAD PALM 8AY, RUAD District 3 Sold 10: 278986 JOHN 1081A SUITE 4 2539 PAIN 8AY RUAD PALM 8AY, RUAD				RECEIVED			771 NORTH DR MELBOURNE, TI	IVE I 32934)6.36 1.34 4	
DISTRICT 3 COMMISSION OFFICE Sold in: 278986 JOHN 1081A SUITE 4 2539 PAIN BAY RUAD PAIN BAY, FL 32905 P70 # 4500104869 District 4 2539 PAIN BAY RUAD PAIN BAY, FL 32905 P70 # 4500104869 District 3 COMMISSION OFFICE District 3 COMMISSION OFFICE District 3 Sold in: 278986 JOHN 1081A SUITE 4 2539 PAIN BAY RUAD PAIN BAY, FL 32905 P70 # 4500104869 District 3 COMMISSION OFFICE Sold in: 278986 JOHN 1081A SUITE 4 2539 PAIN BAY RUAD PAIN BAY, FL 32905 P70 # 4500104869 District 3 COMMISSION OFFICE Sold in: 278986 JOHN 1081A SUITE 4 2539 PAIN BAY RUAD PAIN BAY, FL 32905 P70 # 4500104869 P7	1/1			SEP 1 6 2020	0		Licko	d o OOO 770	LE 10	
COMMISSION OFFICE Commission office Commission office Commission office Commission office Commission office Commission office Commission office Commission office Commission office Commission	NU							UH 000743		
On line at www.culligancentralflorida.com Please call our off Oty Price Amount -255-5562 if you need any assistance. Accounts are subject to a late parametr produce cimage Finance Charge Schedule Charge Schedule Count Book Book AUS 15 A COUNT ASSISTANCE CHARGE SCHEDULE SCHEDULE CHARGE SCHEDULE SCHEDULE CHARGE SCHEDULE SCHEDULE CHARGE SCHEDULE SCHE				DISTRICT 3 COMMISSION OFF	FICE		- •		Rte-Day:	
Accounts are subject to a Late payment subje							JOHN TOBTA SULTE 4			
Accounts are subject to a Late payment founce change FINANCE CHARGE SCHEDULE FINANCE CHARGE SCHEDULE FINANCE CHARGE SCHEDULE FINANCE CHARGE SCHEDULE AUG 15 AUG							PALM BAY, FL.	32905		
### ### ### ### ### ### ### ### ### ##	on line a	at www.culli	gancentr	alflorida.com	. Please c	call our off	PALM BAY, FL. PZO II 4500104 Qty	32905 1869 Priice		
Statement Date Stat	ACCOUNTS ARE	SUBJECT TO A LAYE PAYME	A ATTY ASS	istance.	Please c	call our off	OFFA BACH BAA' ET	32905 1869 Priice		
Second S	ACCOUNTS ARE FINANCE CHAP	SUBJECT TO A LAYE PAYME RGE SCHEDULE MEATE	HIT PINANCE CHARGE PAGESEPAYN TO MALANCE BER	EW ORE	Please c	call our off	PALM BAY, FL. PZO II 4500104 Oty 5 C DRINKING Lota 247 2	32905 1869 Price \$3.19	Manala SEE	
Salutatal Sales \$6.38	ACCOUNTS ARE FINANCE CHAP FERICO	SUBJECT TO A LAYE PAYME SEE SCHEDULE SEATE JUNEAU ANT 1.50% JUNEAU ANT 2.00% O.	HIT PHANCE CHARGE THE BALANCE BES	ew ONE G 15 0.50		call our off	PALM BAY, FL. PZO II 4500104 Oty 5 C DRINKING LOTA 247 2 SERVICE CHARG	32905 1869 Price \$3.19	\$6.38	
1255-5562	ACCOUNTS ARE FINANCE CHAP FERICO 3 3 3 2.89 (a)	SUBJECT TO A LAYE PAYME REE SCHEDULE REATE MANUARAT 1.50% MANUARAT 2.00% 060 61-90	ATT PHANCE CHARGE PLEASE PAYA TE BALANCE BB CO % MAN CHARGE CVET 90	ew ONE G 15 0.50			PALM BAY, FL. PZO II 4500104 Oty 5 C DRINKING LOTA 247 2 SERVICE CHARG	32905 1869 Price \$3.19	\$6.38	
### ##################################	ACCOUNTS ARE FINANCE CHAP FERICO 3 -30 31 2.69 4.1000 4.1000	SUBJECT TO A LATE PAYME RGE SCHEDULE	ATT PHANCE CHARGE PLEASE PAYA TE PLE	ew ONE G 15 0.50			PALM BAY, FL. PZO II 4500104 Oty 5 C DRINKING LOTA 247 2 SERVICE CHARG 1	32905 1869 Price \$3.19 £ \$0.00	\$6.38 \$8.80	
TOTAL \$6.38 Prev Acct Bal \$6.88	ACCOUNTS ARE FINANCE CHAP FERRO 3	SUBJECT TO A LAYE PAYME RGE SCHEDULE	TAILY ASS	ew ONE G 15 0.50			Oty 5 C DRINKING LOTA 247 2 SERVICE CHARG 1	32905 1869 Price \$3.19 £ \$0.00	\$6.38 \$8.00 \$6.38	
DAI EL 32905	ACCOUNTS ARE FINANCE CHAF FERIOR 3 -30 31 2.69 0 16 AN -MELBOXY NORTH DRIVE OURNE, FL 32 1 255-5562 E ADDRESS:	SUBJECT TO A LAYE PAYME RGE SCHEDULE	TAILY ASS	ew ONE G 15 0.50			Oty 5 C DRINKING LOTA 247 2 SERVICE CHARG 1	32905 1869 Price \$3.19 £ \$0.00	\$6.38 \$8.00 \$6.38 \$8.00	
	ACCOUNTS ARE FINANCE CHAF FERIOR 3 -30 31 -30 31 -30 31 -30 31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -31 -30 -30 -31 -30 -30 -31 -30 -30 -31 -30 -30 -30 -30 -30 -30 -30 -30 -30 -30	SUBJECT TO A LAYE PAYME RGE SCHEDULE MCRATE APPRILA RATE L. 50 % 0. -60 61 - 96 -00 \$2.00 RNE 9.34 (3211 636-	TAILY ASS	Next Deliveries	: 08/12/20	09/09/20 10/C	Oty School Sale School Sale School Sale Total	32905 1869 Price \$3.19 £ \$0.00	\$6.38 \$8.00 \$6.38 \$8.00	

Next Delivery: 10/0//2020

PO: 4500 10 4696



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

CONTRACT INVOICE

Invoice Number:

AR5432836

Invoice Date:

09/01/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	FIRST DATE OF THE VIEW	talama b
BC18-076-NAOS	Net 20 Days	09/21/2020	\$161,22		Balance Due
	18.5 Strike State 18.5 Strike	Invoice Remarks		(VOV.) ASSESSED	\$161.22
Contract Number	Contact	Contract Amount			
500097793LeaseK&S-NAOS-01		\$161.22	P.O. Number .4500097793	Start Date	Exp. Date
		Contract Remarks		04/27/2018	06/01/2023

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161.22

))etail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adi.	Location	
307391	XUW00915			Lease
	VOM00317	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE	\$161.22
			Ste 4	
			Palm Bay, FL 32905	

Vendor 16062

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Doc: 5105676032

Dist 3 Commissioner Office

SEP 8 0 2020

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You can now make your payments online!

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

Dan yanakaan gancearabaacengoe pseppypanden banare?

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

\$161.22 Invoice SubTotal Tax: \$0.00 Invoice Total \$161.22 **Balance Due:** \$161.22















Page 1 of 1

1	DocumentNo	DocDate	User	Reference	Object key	Entry Date
	5100845378	09/01/2020	KAPRASAD	AR5432836	51056760322020	09/08/2020



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CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5397609 08/18/2020

AUG 1 9 2020

DISTRICT 4 COMMISSION OFFICE

Check #0

Vendor#

Bill To:

Brevard County Accounts Payable

File # 45000

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, Fl. 32940

Account No	0 -4 H L S	Payment Yerms	Service of	Due Date	4 30 100	Invoice Total	nor ka	ma mad	Islance Due
BC18-NAOS		60 DAYS		10/17/2020		\$21,49		\$21.49	
al 1 ST			, In	voice Remarks	11.	1 - 1 - 5.00	1.	6 8 1 1	
			-						
* * Contract Number	- 4 mg 14 M 2	Contact	400	Contract Amount	V 12-44	P.O. Number	Star	t Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/16/2020 to 08/15/2020 overage period

\$0.00 \$21.49 ** \$21.49

**See overage details below

Detail:

Equipment included under this contract

Canon/C3525i

Number	Serial Numb
28432-NAOS	VTV07004

Base Adj. \$0.00

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way Bldg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage		
B\W	black meter	15,943	16,430		487	a	487	\$0.011590	\$5.64		
Color	color meter	10,739	11,137		398	0	398	\$0.039830	\$15,85		
									\$21.49		

Ccc#5

Dir. Cor west

Stanature:

You can now make your payments online!

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

DIE VAR KURM AGRICEUN PROCENDES CANDINGEN ONLINE?

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

\$21.49 Invoice SubTotal Tax: \$0.00 Invoice Total \$21,49 Balance Due: \$21.49

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Page 1 of t

DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100845988	08/26/2020	KAPRASAD	AR5418869	51056766662020	09/11/2020

PO: 450010 4696



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

CONTRACT INVOICE

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Invoice Number:

AR5418869

Invoice Date:

08/26/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

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	
BC18-076-NAOS	Net 20 Days	09/15/2020	\$20.96		\$20.96	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Data	Exp. Date	
500097793LeaseK&S-NAOS-01	- Martin	\$20.96	~4500097793	04/27/2018	06/01/2023	
CENTRAL STREET, CONTRACTOR STREET, CO.	VIEW TO THE RESIDENCE OF	Contract Remarks	SECTION OF THE RESERVE	SALES GIAS		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/27/2020 to 08/26/2020 overage period

**See overage details below

\$0.00

\$20.96 ** \$20.96

Detail:

Equipment included under this contract

Canon/C5535I

4411011/ 400001				
Number	Serial Number	Base Adj.	Location	
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm	
			Bay Road NE	

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	23,121	23,836		715	0	715	\$0.011590	\$8.29
Color	color meter	17,982	18,300		318	0	318	\$0.039830	\$12,67
									\$20.96

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DISTRICT 3
COMMISSION OFFICE

Vendor: 16062

Doc #: 5105676666 9/11/2020

Great Newsl

You can now make your payments online!

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

that you akened become than any or property owner orders.

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

\$20.96 Invoice SubTotal \$0.00 Tax: \$20.96 Invoice Total \$20.96 **Balance Due:**





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DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100847677	09/22/2020	KAPRASAD	AR5496183	51056783762020	09/23/2020



CONTRACT INVOICE

Invoice Number:

AR5496183

Invoice Date:

09/22/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account Na	Payment Terms	Due Date	Invoice Total	8	alance Due	
BC18-076-NAOS	Net 20 Days	10/12/2020	\$17.89		\$17.89	
		Invoice Remarks		U. Charles	A	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$17.89	4500097793	04/27/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2020 to 09/26/2020 overage period

\$0.00 \$17.89**

**See overage details below

\$17.89

Petail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III
			Bay Road NE

Brevard County - Dist III Commission Office 2539 Palm

Sta 4

Ste 4

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	23,836	24,345		509	0	509	\$0.011590	\$5.90
Color	color meter	18,300	18,601		301	0	301	\$0.039830	\$11.99
	FULLINA								\$17.89

Invoice #: AR5496183

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PO#: 4500104696

SEP 23 2020

Doc. #: 5105678376

DISTRICT 3
COMMISSION OFFICE

Great News!

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

DAM YAMUAKAMAN PARACEMARAMANA DE AMARAMAN PARAMANA PARAMANAN PARAM

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

 Invoice SubTotal
 \$17.89

 Tax:
 \$0.00

 Invoice Total
 \$17.89

 Balance Due:
 \$17.89











CONTRACT INVOICE

Invoice Number:

AR5607019

Invoice Date:

10/22/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Invoice Total	8	alance Due			
Net 20 Days	11/11/2020	\$28.97	\$28.97				
	Invoice Remarks			7			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date			
	\$28.97	4500097793	04/27/2018	06/01/2023			
	Contract Remarks	Bull Bank	A CONTRACTOR OF THE PARTY OF TH				
	Net 20 Days	Net 20 Days 11/11/2020 Invoice Remarks Contact Contract Amount \$28.97	Net 20 Days	Net 20 Days			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2020 to 10/26/2020 overage period

\$0.00 \$28.97 **

**See overage details below

\$28.97

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III C
			Pau Dond NE

Commission Office 2539 Palm

Ste 4

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	24,345	25,150		805	0	805	\$0.011590	\$9.33
Color	color meter	18,601	19,094		493	0	493	\$0.039830	\$19.64
1 . 1	^^ ^								\$2R 97

Vendor: 16062

P. 0: 4500107887

Doc. #: 5105682175

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OCT 2 3 2020

You can now make your payments online!

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

DAM YOU ARMAN PARAGEAN PRINCES AND ARMAN PRINCES

Try http://www.deximaging.com and click on "Order Supplies" https://www.deximaging.com/sey/re/fignling-payment

\$28.97 Invoice SubTotal \$0.00 Invoice Total \$28.97 Balance Due: \$28.97









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CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-268-8080 F: 813-288-0223

OCT 13 2020

Invoice Number:

AR5570238 10/12/2020

File # 45000 104705 Vendor # 16062

DISTRICT 4 COMMISSION OFFICE Invoice Date:

Check # 0

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm: 203

Vlera, FL 32940

Account No	Payment Terms	Due Date				
BC18-NAOS		Dug D208	Invoice Total		Balance Due	
0. 18-NAUS	60 DAYS	12/11/2020	\$45.99		\$45.99	
		Invoice Remarks		207		
Contract Humber	Contact	Contract Amount	9.0 Munhas			
	Contact	Contract Amount	P.O. Humber	Start Dete	Exp. Date	
Contract Number 4500097795LeaseK&S-NAOS-03	Contact	Contract Amount \$45.99 Contract Remarks	P.O. Stumber 4500104021	Start Dete 05/16/2018	Exp. Date 06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/16/2020 to 10/15/2020 overage period

**See overage details below

\$0.00 \$45.99 **

\$45.99

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adi.	Location	
401311	XTK03094		Brevard County - Disk IV Commission Office 2725 Judge Fran Jamieson Way Bklg C	

Viera, FL 32940 District 4 Commission Office

Meter Type	Mater Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	16,950	17,313		363	0	363	\$0.011590	
Colo:	color meter	11,539	12,588			•		•	\$4.21
		-4,000	12,500		1,049	0	1,049	\$0.039830	\$41.78
									\$45.99

Data: 510568164

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nvirednes:

5105681810 Great News! 10/21/20 You can row make your payments online!

Make a one-time payment or enroll today using the link below to ean yau-know you-compace you psupply order britine?

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

Invoice SubTotal \$45.99 Tax: \$0.00 Invoice Total \$45.99 **Balance Due:** \$45.99



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DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100851376	10/22/2020	KAPRASAD	AR5607019	51056821752021	10/23/2020



ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

	□ □ □ □ □ □ □ PLEASE CHECK BOX TO ENRO IN AUTOMATIC BILL PAYMENT					
CARD NUMBER		V. CODE				
SIGNATURE		EXP. DATE				
10/31/2020	PAY THIS AMOUNT \$3.19	278986				

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վկլոնվներիվ գիկինի դերերին ակլինի հետև

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT SALES NUMBER ID ORDER NUMBER		PURCHASE ORDER NUM	BER SHIP VIA	TERMS NET DUE IN 10 DAYS				
27898			4500104869	COMPANY TRUCK	INVOICE NUMBER 90542		INVOICE 0ATE 10/31/2020	
SHIPPED	ORDERE	NANTITY SHIPPE	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
10/07			.00	Tick 800748031 Date OWN P/O Number: 4500104 5 G DRINKING SERVICE CHARGE End of Ticket 80074	869	3.190		3.1
				RECEIVED				
				NOV 1 3 202	0			
Doc#: 5105685256 vendor: 3311		DISTRICT 3 COMMISSION OF	FICE					
1	0							
V		2						
LATE PAY	MENT FINAN	IT YOU NO	eed any assist	NTH DELIVER TO:	call our off	ice at	TOTAL	3.1
\ LATE PAY	MENT FINAN LIED ON BA -MELBOU I DRIVE	IE YOU NO ICE CHARGE OF LANCES AFTER RNE	eed any assist	ance.	call our off		TOTAL SALES TAX /ERY CHARGES	3.1

DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100852428	10/20/2020	KAPRASAD	132130772001	51056832492021	10/30/2020
5100852424	10/20/2020	KAPRASAD	132129947001	51056832452021	10/30/2020

p/30/20

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132130772001	31.27	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-20	Net 30	23-NOV-20

SHIP TO:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

hilliolillididhimidaillididhidhidhimididhidh

ACCOUNT NUMBER	BLANKET 45001078		SHIP TO I 2539 PALM			ORDER NU 13213077		19-0CT-20	SHIPPED DATE 20-007-20
BILLING ID ACCOUNT		RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDING	COST	CENTER
CATALOG ITEM #/		DESCRIPTION/	KATELYNNE	U/M	QTY	QTY	QTY	UNI	
MANUF CODE		CUSTOMER IT		CT	ORD	SHP	B/0 0	27.29	
321271 DIA03663CT		FRESHENER,AII 321271	K,CONE,AFT	Ci	,		Ū	21.00	
Department:						_	•	1.99	90 3.98
644757 AVE11136		INSERTS,TAB,1. 644757	/5 CUT,F/SR,1	PK	2	2	0	1.33	90 3.90
Department:	_	1							

r He: 10/30/2020

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OCT 3 0 2020

DISTRICT 3 COMMISSION OFFICE

Doc#: 510568 3249

PO#: 4500 107884

31.27 SUB-TOTAL 0.00 DELIVERY 0.00 SALES TAX 31.27 **TOTAL** 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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132130772001	20-0CT-20	31.27	

FLO

000325167 1321307720010 00000003127 1 7

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

000538-000112

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

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

talkadddadhaddadladladladdladlaadaladd

THANKS	FO	R Y	OUR	ORDE
I F	YOU	HAVE	ANY	QUESTION

E ANY QUESTIONS S. JUST CALL US (888) 263-3423 (800) 721-6592

OR PROBLEMS.
FOR CUSTOMER SERVICE ORDER: (

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132129947001	36.11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-20	Net 30	23-NOV-20

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET P 450010788		SHIP TO I			ORDER NU 13212994		ORDER DA		SHIPPED DATE	
BILLING ID ACCOUN	T MANAGER F	ELEASE	ORDERED B	Y		FLOOR/BU	ILDING		COST C	ENTER	
32516			KATELYNNE	PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	EM #	U/M	Q T Y OR D	1	QTY B/O		UNII PRICE		NDED RICE
1250812 SCCY7PFTPK		CUP 7 OZ PLAST 1250812	C TCLR	CA	1	1	0		36,110	0	36.11
Department:											

Date: 10/30/2020

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OCT 3 0 2020

COMMISSION OFFICE

Doc#: 5105683245

PO#: 4500107884

36,11 SUB-TOTAL **DELIVERY** 0.00 0.00 **SALES TAX** 36.11 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.

	A	DETACH HERE	•		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132129947001	20-0¢T-20	36.11	

FL0

000325167 1321299470012 00000003611 1 7

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.

DocumentNo	DocDate	User	Reference	Object key	Entry Date
			90542	51056852562021	11/16/2020
5100854388	10/31/2020	KAPRASAD	90542	51056852562	021

fr



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

CONTRACT INVOICE

Invoice Number:

AR5721630

Invoice Date:

11/24/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В:	alance Due
BC18-076-NAOS	Net 20 Days	12/14/2020	\$30,05		\$30.05
		Invoice Remarks	学院を任める。		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
00097793LeaseK&S-NAOS-01		\$30.05	4500097793	04/27/2018	06/01/2023
ENTRY MENTAL SERVICE		Contract Remarks			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2020 to 11/26/2020 overage period

**See overage details below

RECEIVED

NOV 2 5 2020

\$0.00 \$30.05 **

\$30.05

DISTRICT 3
COMMISSION OFFICE

Detail:

Equipment included under this contract

Canon/IRC5535i

Number	Serial Number	
307391	XUW00915	

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Paim Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	25,150	25,842		692	0	692	\$0.011590	\$8.02
Color	color meter	19,094	19,647		553	0	553	\$0.039830	\$22.03
COID		-,	,						\$30.05

Base Adj.

\$0.00

RECEIVED

NUV 2 0 2020

DISTRICT 3
COMMISSION OFFICE

11/25 /20 Vendor: 16062

PO: 4500107887

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Doc#: 5105686593

Make a one-time payment or enroll today using the link below to TOHY YOU REPORT PARTY MADE PROJECT OF THE PROJE

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

 Invoice SubTotal
 \$30.05

 Tax:
 \$0.00

 Invoice Total
 \$30.05

 Balance Due:
 \$30.05





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Page 1 of l

DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100855446	11/11/2020	KAPRASAD	136667089001	51056863412021	11/24/2020

Mr 11/24/20

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JUN 2 2 2020

CONTRACT INVOICE

Invoice Number: Invoice Date: AR5260942 06/22/2020

Post Office Sox 17299 Clearwater, FL 33762-0299

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

File # 45000 / 0⁴

Vendor#

Check #0

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Vlera, FL 32940

8C18-07G-NAOS			Net 20 Da	ays.		07/12/2020	\$13.09		\$13.09
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14 8	E Mer	(a) (b)	783	* 1	Invoice Remarks		alle de 66. 17	
	TO STATE OF THE PARTY OF THE PA		-	·	THE THE PERSON		P.O. Number	Start Date	Exp. Date
Contract Number	100	C. 9.	Contact	- 2		Contract Amount	P.O. Hollings	Start Court	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/27/2020 to 06/26/2020 overage period

\$0.00 \$13.09** \$13.09

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.
307391	XUW00915	\$0.00

Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Palm Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bilable	Rate	Overage
B\W	black meter	21,865	22,310		445	0	445	\$0.011590	\$5.16
Color •	color meter	17,564	17,763		199	Q	199	\$0.039830	\$7.93
0	Edigi Mater								\$13.09

10# 4500104705 Vendoc# 16062

\$ 510566 5949

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You can now make your payments online:

Make a one-time payment or enroll today using the link below to that you arrest before an element of establishment before?

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

\$13.09 Invoice SubTotal \$0.00 \$13.09 Invoice Total \$13.09 Balance Due:

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Page 1 of I

DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100855698	11/24/2020	KAPRASAD	AR5721630	51056865932021	11/25/2020

DocumentNo	DocDate	User	Reference	Object key	Entry Date
5100857618 5100857617 5100857609	11/19/2020	KAPRASAD	137241372001	51056885662021 51056885652021 51056885572021	12/11/2020

12/15/20

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
137272288001	3.46	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-20	Net 30	21-DEC-20

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBE 27327334	45	ANKET F		SHIP TO I			ORDER NU 13727228		ER DATE	SHIPPE 19-NOV	
BILLING ID AC 32516	COUNT M	ANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4			CENTER	- 20
CATALOG ITEM MANUF CODE	#/		DESCRIPTION/ CUSTOMER I	TEM #	U/M	Q T Y ORD		QTY B/O	UN PRI		EXTENDED PRICE
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Department:			954479								

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Doc#: 5105688566

Po#: 4500107884

DISTRICT 3
COMMISSION OFFICE

	SUB-TOTAL	3.46
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency To return supplies, please repack in original box and insert our or	TOTAL	3.46

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	137272288001	19-NOV-20	3.46	

FLO

000325167 1372722880012 00000000346 1 8

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

CONTRACT INVOICE

Invoice Number:

AR5735962

Invoice Date:

12/01/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamleson Way

Bldg C Rm 203

Vlera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B;	lance Due	
BC18-076-NAOS	Net 20 Days	12/21/2020	\$161.22	•	\$161.22	
		Involce Remarks			7150 0 200	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01	2010010	\$161.22	4500097793	04/27/2018	06/01/2023	
		Contract Remarks			market by the	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/iRC5535I

Number

Serial Number 307391

XUW00915

Base Adj. \$0.00

Brevard County - Dist III Commission Office 2539 Palm

\$161.22

Bay Road NE

Palm Bay, FL 32905 Dist 3 Commissioner Office

Doc#: 5105688557

Po#: 4500107887

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

\$161.22 Invoice SubTotal \$0.00 Tax: \$161.22 Invoice Total \$161.22 **Balance Due:**











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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Talkadı İbballan İstanlı balılını İstalil

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OR PROBLEMS. JUST CALL US OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
137241372001	12.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-20	Net 30	21-DEC-20

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET		SHIP TO IC			ORDER NU		ORDER DATE		ED DATE
27327334	45001078		2539 PALM			13724137	2001	17-NOV-20	19-NO	V-20
BILLING ID ACCOUNT	NT MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G COST	CENTER	?
32516			KATELYNNE	PRASAD		SUITE 4				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/0		NIT ICE	EXTENDED PRICE
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Department:										

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DISTRICT 3 COMMISSION OFFICE

PO#: 4500 107884 De#:5105688565

12.00 SUB-TOTAL **DELIVERY** 0.00 **SALES TAX** 0.00 All amounts are based on USD currency 12.00 TOTAL

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	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT E	NCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	137241372001	19-NOV-20	12.00		

FLO

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1	DocumentNo			Reference	Object key	Entry Date
1	5100860224	12/02/2020	KAPRASAD	141391142001	51056912172021	01/04/2021
			1			01/04/2021

1/21/21

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FEDERAL ID:59-2663954

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ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
141391142001	25,59	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
02-DEC-20	Net 30	04-JAN-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET P 27327334 450010788		84	SHIP TO II	SHIP TO ID 2539 PALM				ORDER I			
BILLING ID ACCOUNT	MANAGER	RELEASE	KATELYNNE			FLOOR/BU SUITE 4	The second second			CENTER	
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Vendor: 2382

PO#:4500107 884

Doc#: 5105691217

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FEDERAL ID:59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

	2-DEC-20	Net 30	04-JAN-21
	OICE DATE	TERMS	PAYMENT DUE
THE PERSON NAMED IN			Page 2 of 2
141	391142001	25.59	
IIAAO	ICE NUMBER	AMOUNT DUE	PAGE NUMBER

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884		4	SHIP TO ID					ORDER D		ED DATE
BILLING ID ACCOUNT 32516	MANAGER F	RELEASE	ORDERED BY KATELYNNE	PRASAD	1	FLOOR/BU SUITE 4	The second secon	30-NOV-	COST CENTE	100
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All amounts are based on USD currency To return supplies, please repack in original box and insert ou			TOTAL						25.59	

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or wachines until you call us first for instructions. Shortage must be reported within 5 days after delivery.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE	AMOUNT	ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	141391142001	DATE 02-DEC-20	AMOUNT 25.59	MIOORI	LINCLOSED

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DocumentNo	Doc. Date	User			
5100860606	12/22/22	SOUL SERVICE	Reference	Object key	Entry Date
	12/22/2020	KAPRASAD	AR5811720	51056915992021	many Date

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

CONTRACT INVOICE

Involce Number:

AR5811720

Invoice Date:

12/22/2020

Bill To:

Brevard County - Dist III Commission Office

2539 Palm Bay Road NE

Ste 4

Customer:

Brevard County

Palm Bay, FL 32905 2725 Judge Fran Jamleson Way Bldg C Rm 203 Account No Viera, FL 32940 **Payment Terms** BC18-076-NAOS Due Date Net 20 Days Involce Total 01/11/2021 \$16.93

ACCORDING TO A PROPERTY OF THE PERSON NAMED IN COLUMN	wet 20 Days	01/11/2021	Invoice Total	TOTAL TOTAL	The second second
Contract Number		Invoice Remarks	\$16.93		\$16.93
500097793LeaseK&S-NAOS-01	Contact	Contract Amount	P.O. Number	District Control	
Diffact Lease Co.		\$16.93	4500097793	Start Date	Exp. Date
ontract Lease Charge is the Quarterly billing for Lease.		Contract Remarks		04/27/2018	06/01/2023
Contract base rate change for					

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2020 to 12/26/2020 overage period

**See overage details below

\$0.00 \$16.93 **

\$16.93

Detail:

Equipment included under this contract

Canon/iRC5535i

Number 307391	Serial Number		
20/29[XUW00915	Base Adj.	Location
		\$0.00	Brevard Cou

County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Palm Bay, FL 32905

Meter Type B\W	Meter Group	Begin Meter	End Meter		Palm Bay, FL 329 Dist 3 Commission	05 1er Office			
Color	black meter color meter : 16062	25,842 19,647	26,261 19,950	Credits	Total 419 303	Covered 0 0	8illable 419 303	\$0.011590	Overage \$4.86
10.01	. 10002						303	\$0.039830	\$12.07 \$16.93

Po#: 4500107887

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Doc. # 5105691599

Tax:

Invoice SubTotal

Invoice Total

Balance Due:

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\$16.93

\$0.00

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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

		PLEASE CHECK BOX TO ENROL N AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP, DATE
12/31/2020	PAY THIS AMOUNT \$6.38	278986

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

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12/04 12/04	2.00	2.00	CHES	Cick 800752990 Date DWN 2/O Number: 4500104 G G DRINKING SERVICE CHARGE End of Ticket 80075	869	3.190		6.38
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				JAN 1 5	2021			
		0010	8 746	DISTRIC COMMISSION	T3 OFFICE			
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321-255-	5562 if	you need	any assista	Orida.com Please once.	7 /	ice at		
	ENT FINANCE CHED ON BALANCE		PER MONTE				TOTAL	6.3
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/71 NORTH				2539 PALM BAY ROAD				

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

FEDERAL ID:59-2663954

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ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148134532001	14.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-21	Net 30	08-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET 27327334 45001078						ORDER NUMBER ORDER D 148134532001 D8-JAN-						
BILLING I 32516	D ACCOUN	IT MANAGER	RELEASE	ORDERED B			FLOOR/BU	The state of the s			CENTER	
NA DE LEGISTRE				KATELYNNE	PRASAD		SUITE 4					
CATALOG I MANUF C			DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI	- ·	EXTENDED PRICE
417236 SJN694772			REMOVER,CLOG	3,MAXGEL,DR	EA	1	1	0		14.8	90	14,89

Vendor: 2382

PO#: 4500107884

Doc# 5105 693527

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FEDERAL ID: 59-2663954

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ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148134532001	14.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-21	Net 30	08-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PC 27327334 4500107884						ORDER NUMBER 148134532001		ORDER DATE 08-JAN-21		SHIPPE 09-JAN	D DATE	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	The second of th	TOTAL CONTRACT TO A STATE OF THE STATE OF TH		FLOOR/BUILDING		iG	COST	ENTER	
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					DELIVER	RY						0.00
					SALES T	AX						0.00
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DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

148134532001

09-JAN-21

14.89

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CONTRACT INVOICE

Invoice Number:

AR5913296

Invoice Date:

01/25/2021

Bill To:

Brevard County - Dist III Commission Office

2539 Paim Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-076-NAOS	Net 20 Days	02/14/2021	\$12.07		\$12.07
AND THE PARTY OF T	Can be seen to be and	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$12.07	4500097793	04/27/2018	06/01/2023
	The Sale Say Sile and Jac	Contract Remarks			COLUMN THE STREET

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2020 to 01/26/2021 overage period

\$12.07 **

**See overage details below

\$12.07

\$0,00

Petail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0,00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter ,	26,261	26,581		320	0	320	\$0.011590	\$3.71
Color	color meter	19,950	20,160		210	0	210	\$0.039830	\$8.36
									¢12.07

Vendor: 15062

PO #: 4500107867

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\$12.07 Invoice SubTotal Tax: \$0.00 Invoice Total \$12.07 Balance Due: \$12.07



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Page 1 of 1

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100864213	01/25/2021	KAPRASAD	AR5913296	51056953012021	01/28/2021

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DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100865072	01/21/2021	KAPRASAD	150601908001	51056961632021	02/03/2021
5100865069	01/21/2021	KAPRASAD	150601275001	51056961602021	02/03/2021

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601275001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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Vendor: 2382

Po: 4500107884

DOC# : 5105696160

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FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601275001	9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884						ORDER NUMBER 150601275001		ORDER D		HIPPED	
BILLING ID ACCOUNTS	NT MANAGER I	RELEASE	ORDERED BY			FLOOR/BU SUITE 4	ILDIN	G	cost c	ENTER	-
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O	1	UNIT PRICE		EXTENDED PRICE
				SUB-TO	TAL						9.89
				DELIVER	RY						0.00
				SALES T	AX						0.00
All amo	unts are based	on USD currency		TOTAL						9.89	

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.

Lindor: 2382

Po: 4500 107 884

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FEB **03** 2021

DISTRICT 3
COMMISSION OFFICE

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	150601275001	21-JAN-21	9.89		

FL0

000325167 1506012750019 00000000989 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.

FOR ACCOUNT:

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER			
150601908001	3,64	Page 1 of 2			
INVOICE DATE	TERMS	PAYMENT DUE			
21-JAN-21	Net 30	22-FEB-21			

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

922424 NES 12345CT		COFFEE-MATE,H 922424	AZELNUT	EA	1	1	0		3.64	0	3.64
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ACCOUNT NUMBER 27327334	BLANKET P 450010788 T MANAGER	4	SHIP TO 2539 PALI	4		ORDER NU 15060190 FLOOR/BU	8001	ORDER D		SHIPPED 21-JAN-	

Vendor 2382

PO: 4500107884

Doc# 5105696163

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DISTRICT 3
COMMISSION OFFICE

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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 CE ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: (888)
FOR ACCOUNT: (800)

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601908001	3.64	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

SHIP TO:

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DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMB 27327334	7327334 450010788			SHIP TO I					ORDER DATE		SHIPPE 21-JAN	D DATE
BILLING ID A 32516	CCOUNT	MANAGER	RELEASE	ORDERED BY		FLOOR/BUILDING SUITE 4			COST CENTER			
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UN1 PRIC		EXTENDED PRICE
					SUB-TO	TAL						3.64
					DELIVER	RΥ						0.00
					SALES T	AX						0.00
	All amounts are based on USD currency To return supplies, please repack in original box and insert our pac				TOTAL							

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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PO: 4500107384

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DISTRICT 3
COMMISSION OFFICE

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BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED	
32516	150601908001	21-JAN-21	3.64		

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Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 3 COMMISSION

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

20	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
	5100866793	02/01/2021	KAPRASAD	153553656001	51056979472021	02/16/2021
	5100866788	02/02/2021	KAPRASAD	153949991001	51056979422021	02/16/2021

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153553656001	33.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-21	Net 30	08-MAR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

A C COUNT NUMBER BLANKET 2 7 3 2 7 3 3 4 4 5 0 0 1 0 7 8 2										SHIPPE 01-FEE	D DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	KATELYNNE			FLOOR/BU SUITE 4				CENTER	
CATALOG ITEM #/ MANUF CODE		CESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UN1 PRIC		EXTENDED PRICE
	,3,			SUB-TO	TAL						33.00
				DELIVER	RΥ						0.00
				SALES T	ΆX						0.00
All amounts are based on USD currency		TOTAL							33.00		

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

Doc# 5105697947

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FEB 1 6 2021

DISTRICT 3
COMMISSION OFFICE

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

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OFFICE DEPOTANCE PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
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INVOICE DATE	TERMS	PAYMENT DUE		
01-FEB-21	Net 30	08-MAR-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO 2539 PA			ORDER NU 15355365		ORDER DATE 28-JAN-21		PED DATE EB-21
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED	BY NE PRASAD		FLOOR/BU SUITE 4	ILDIN	G COS	T CENTE	R
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Office Dunut, (Inc.) PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153949991001	9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-FEB-21	Net 30	08-MAR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET F 450010788		SHIP TO I			ORDER NU 15394999		ORDER DATE 01-FEB-21	02 - F	PED DATE EB-21	
	MANAGER		ORDERED B			FLOOR/BU SUITE 4	ILDING	cos	ST CENTE		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O	1	RICE	EXTENDED PRICE	
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				DELIVE	RY					0.00	
				SALES 1	AX					0.00	
All amou	All amounts are based on USD currency			TOTAL				- idea	9.89		

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1# 4500107884

Doc# 5105697942

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DISTRICT 3 COMMISSION OFFICE

DETACH HERE

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

CUSTOMER NAME

32516

BILLING ID

153949991001

02-FEB-21

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Plcase Send Your Check to:

OFFICE DEPOT, I'.C. PO Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

AMOUNT DUE	PAGE NUMBER
9.89	Page 1 of 2
TERMS	PAYMENT DUE
Net 30	08-MAR-21
	9.89 TERMS

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED KATELYNN	A CONTRACTOR OF THE CONTRACTOR		FLOOR/BU SUITE 4	ILDIN	5	COST	CENTER	
27327334			84	SHIP TO 2539 PAL	M		ORDER NU 15394999	1001	01-FEB-	1-FEB-21		D DATE -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.



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

CONTRACT INVOICE

Invoice Number:

AR6016685

Invoice Date:

02/23/2021

Bill To:

Brevard County- Plam Bay Rd

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
L52931	Net 20 Days	03/15/2021	\$21.51		\$21.51	
		Invoice Remarks			CEN	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$21.51	4500097793	04/27/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2021 to 02/26/2021 overage period

**See overage details below

\$0.00 \$21.51 **

\$21,51

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location		
307391	XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE		
			Palm Bay, FL 32905		

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	26,581	27,144		563	0	563	\$0.011590	\$6.53
Color	color meter	20,160	20,536		376	0	376	\$0.039830	\$14.98
									\$21.51

PO#: 4500107887 Vendor: 16062

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Doc#: 5105699107

Great News!

You can now make your payments online!

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

DAY YOURKARD PROTOCOLOR PROTOCOLO

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

\$21.51 Invoice SubTotal Tax: \$0.00 Invoice Total \$21.51 \$21.51 **Balance Due:**





TOTALPRINT 🐸



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pr 1/2-1/21





Page 1 of 1

1	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date	
E	5100867924	02/23/2021	KAPRASAD	AR6016685	51056991072021	02/24/2021	

100	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
	5100868686	02/01/2021	KAPRASAD	153939381001	51056999032021	03/02/2021
	5100868679	02/08/2021	KAPRASAD	153862863001	51056998962021	03/02/2021

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153862863001	-9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBE 27327334		BLANKET 45001078		SHIP T 2539 P			ORDER NU 15386286		ORDER D		SHIPPE 08-FEB	D DATE
BILLING ID A	CCOUNT	MANAGER	RELEASE	ORDERE	D BY NNE PRASAD		FLOOR/BU SUITE 4			COST		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	м #	U/M TAX	QTY ORD		QTY B/0		UNI		EXTENDED PRICE	
					SUB-TO	TAL						-9.89
					DELIVER	RY						0.00
					SALES T	'ΑΧ						0.00
All amounts are based on USD currency			TOTAL							-9,89		

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PO#: 4500107884

Doc#: 5105694896

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DISTRICT 3
COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

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08-FEB-21

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DO NOT PAY

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Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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Office Depat, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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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
153862863001	-9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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27327334	CCOUNT NUMBER BLANKET PO 17327334 4500107884 BILLING ID ACCOUNT MANAGER REL		84	SHIP TO ID 2539 PALM ASE ORDERED BY			153862863001 0		02 - FEB	02 - FEB - 21 08 - FE		

REPRINT OF CREDIT MEMO

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS

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OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Ship To:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

27327334	Davis, Hu	7. 7							SHIPPED DATE
	Davis, 110	gn J	2539 F	PALM	,	153939381001		01-FEB-21	01-FEB-21
BILLING ID E	BLANKET PO	RELEA	SE	ORDERE) BY	FLOOR/BUIL G	DIN	COST C	ENTER
32516	4500107884			KATELYN PRASA		SUITE 4			
MANUF CODE	SCRIPTION / CUSTOMER ITEM	#			QTY ORD	QTY	QTY B/O	UNIT	EXTENDED PRICE
	OFFEE,LAUGH MAN 35041	COL HUI	E	A Y	-1	-1	0	9.890	-9.89
This credit of -\$9.89	relates to invoice 150	601275001.							

PO#: 4500107884

Doc#:5105699903

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FEB 1 6 2021

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL
TIERED DISCOUNT
DELIVERY

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

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TOTAL

INVOICE AMOUNT

DO NOT PAY

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DISTRICT 3 COMMI SSION OFFICE

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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

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100869012	02/23/2021	KAPRASAD	159144650001	51056003532021	
5100869009	03/01/2021	KAPRASAD	AR6041263	51056003502021	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159144650001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBE 27327334	R BLANKET 45001078		SHIP TO I 2539 PALM			ORDER NU 15914465		ORDER D		TIPPED DATE
BILLING ID AC 32516	COUNT MANAGER	RELEASE	ORDERED B	Contract to the contract of th		FLOOR/BU SUITE 4	ILDIN	The second secon	COST CE	
		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE
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				SALES T	AX					0.00
All amounts are based on USD currency			TOTAL					25.00		

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PO# 4500107884

Doc# 5105600353

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MAR **0 4** 2021

DISTRICT 3 COMMISSION OFFICE

Mc 3/4/21

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

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23-FEB-21

25.00

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Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Tedfooldletelleeddaddaddadleddaldleedaldd

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
159144650001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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32516				KATELYN	NE PRASAD		SUITE 4							
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED	BY		FLOOR/BU	ILDIN	G	COST	CENTER			
27327334	4500107884			2539 PALM					22-FEB-21		3-21			
ACCOUNT NU	1BER	BLANKET	PO	SHIP TO	SHIP TO ID		ORDER NUMBER ORDER		DATE SHIPPED DATE		D DATE			



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

CONTRACT INVOICE

Invoice Number:

AR6041263

Invoice Date:

03/01/2021

Bill To:

Brevard County- Plam Bay Rd

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
L52931	Net 20 Days	03/21/2021	\$161.22		161.22
		Invoice Remarks		SERVE.	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
		Contract Remarks		The same of the same	WALL TO SHARE THE PARTY OF THE

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 ** \$161.22

\$0.00

\$161,22

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905	\$161.22

Dist 3 Commissioner Office

PO# 4500 107887

Doc#: 5105600350

RECEIVED

MAR 0 4 2021

DISTRICT 3 COMMISSION OFFICE

Great News!

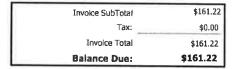
You can now make your payments online!

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

Dad yourakned bybuceana state by the properties

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

fre 3/4/21

















Page 1 of 1

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100870498	02/28/2021	KAPRASAD	91919	51056018722021	03/15/2021



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT VISA 0 CARD NUMBER V. CODE SIGNATURE EXP. DATE DATE PAY THIS AMOUNT ACCOUNT NUMBER 02/28/2021 \$3.19 278986 AMOUNT \$ **INVOICE NUMBER: 91919**

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Tick 800758105 Date 02/02/2021	
Tick 800758105 Date 02/02/2021 District Security Discount Net / Tick 800758105 Date 02/02/2021 District Security Discount Net / Tick 800758105 Date 02/02/2021 District Security District Security District	21
District Side Sid	MOUNT
Wendor: 3311 PO#: 4500108746 Doc#: 5105601 872 Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF 1.5 PER MONTH DAYS A LATE PAYMENT FINANCE CHARGE OF 1.5 PER MONTH DAYS JOHN TOBIA SALES TAX	3.19
Vendor: 3311 PO#: 4500108746 Doc#: 5105601 872 Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF 1.5 PER MONTH DELIVER TO DAYS JOHN TOBIA SALES TAX	
Vendor: 3311 PO#: 4500108746 Doc.#: 5105601 872 Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF 1.5 * PER MONTH DAYS DAYS DAYS JOHN TOBIA CULLIGAN -MELBOURNE TOTAL SALES TAX	
PO#: 4500 108 746 Doc#: 510 5601 872 Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF NOT ALL MAY BE APPLIED ON BALANCES AFTER 30 DAYS DULLIGAN -MELBOURNE DOWN TOBIA SALES TAX	
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER 30 DAYS JULLIGAN -MELBOURNE A LATE PAYMENT FINANCE CHARGE OF JOHN TOBIA SALES TAX	
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF 1.5 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS CULLIGAN -MELBOURNE SALES TAX	
MAY BE APPLIED ON BALANCES AFTER 30 DAYS CULLIGAN -MELBOURNE JOHN TOBIA SALES TAX	
COLLIGAN -METROOKNE	3.1
THE STATE OF THE S	
ELBOURNE, FL 32934 2539 PALM BAY ROAD PALM BAY FL 32905 AMOUNT DUE	

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100872809	03/26/2021	KAPRASAD	AR6134119	51056042482021	04/01/2021
5100872808	03/01/2021	KAPRASAD	156479482001	51056042472021	
5100872807	03/01/2021	KAPRASAD	156458810001	51056042462021	04/01/2021
5100872806	03/18/2021	KAPRASAD	161624699001	51056042452021	04/01/2021



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

CONTRACT INVOICE

Invoice Number:

AR6134119

Invoice Date:

03/26/2021

Bill To:

Brevard County- Plam Bay Rd

2539 Palm Bay Road NE

Ste 4

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	8:	alance Due	
L52931	Net 20 Days	04/15/2021	\$34.60		\$34.60	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$34.60	4500097793	04/27/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2021 to 03/26/2021 overage period

\$0.00 \$34.60 **

**See overage details below

\$34.60

\$34.60

Detail:

Equipment Included under this contract

Canon/iRC5535i

Serial Number	Base Adj.	Location	
XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	/
			XUW00915 \$0.00 Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable /	Rate	Overage
B\W	black meter	27,144	28,398		1,254	0	1,254	\$0.011590	\$14.53
Color	color meter	20,536	21,040		504	0	504	\$0.039830	\$20.07

PO#: 4500107887 Doc#: 5105604/24

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APR 01 2021

DISTRICT 3
COMMISSION OFFICE

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using

DAN MACAKHAM MANGEAR PLASEN OF END NOW AND PROPERTY PARTY PA

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

\$34.60 Invoice SubTotal \$0.00 Tax: Invoice Total \$34.60 **Balance Due:** \$34.60





TOTALPRINT







Page 1 of 1

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156479482001	8.11	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078	84	SHIP TO I 2539 PALM			ORDER NU 15647948	2001 2		PPED DATE MAR-21
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	KATELYNNE			SUITE 4	ILDING	COST CENT	ER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
				SUB-TO	TAL				8.11
				DELIVER	RΥ				0.00
				SALES T	AX				0.00
All amou	nts are based	on USD currency		TOTAL					8.11

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 damage must be reported within 5 days after delivery.

RECEIVED

APR 01 2021

DISTRICT 3
COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

156479482001

01-MAR-21

8.11

FLO

000325167 1564794820013 00000000811 1 2

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OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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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	
156479482001	8.11	Page 1 of 2	
INVOICE DATE	TERMS	PAYMENT DUE	
01-MAR-21	Net 30	05-APR-21	

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NU! 27327334		BLANKET 45001078		SHIP TO 2539 PAL			ORDER NU 15647948		ORDER I		HIPPED DATE 1-MAR-21
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED KATELYNI	BY E PRASAD		FLOOR/BU SUITE 4	ILDIN	G		NTER
CATALOG ITE MANUF COL			DESCRIPTION/ CUSTOMER I	ΓΕΜ #	U/M	QTY ORD		QTY B/O		UNIT PRICE	EXTENDED PRICE
508562 PTR6-GPK			BOWL,PRINTED 508562	,EASY	PK	1	1	0		8.110	8.11

Office Depot, Inc PO BOX 7241 SIOUX FALLS SD

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Inflantation for a factor of the following for the factor of the factor

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
156458810001	31.49	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
01-MAR-21	Net 30	05-APR-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	BER	BLANKET 45001078		SHIP TO I	0		ORDER NU 15645881		ORDER 25-FEB		SHIPP 01-MA	ED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B	1		FLOOR/BU SUITE 4	ILDIN	G	COST	CENTE	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/O		UN PRI		EXTENDED PRICE
					SUB-TO	TAL						31.49
					DELIVER	łΥ						0.00
					SALES T	AX						0.00
	Ali amoun	ts are based	on USD currency		TOTAL							31,49

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.

PO#: 45 00 107 284

Doc#: \$105604246

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COMMISSION OFFICE

	•	DETACH HERE	A				
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE	AMOUNT	ENCLOSED	
DISTRICT 3 COMMISSION OFFICE	32516	156458810001	01-MAR-21	31.49	-		

FLO

000325167 1564588100010 00000003149 1 2

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156458810001	31.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	BER	4500107884					ORDER NUMBER ORDER 1 156458810001 25-FEB-					
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Y	_	FLOOR/BU	ILDING		COST	ENTER	
32516				KATELYNNE	PRASAD		SUITE 4					
CATALOG ITE MANUF COD			DESCRIPTION, CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
893277 KMW62567			CASE,17" CLAS 893277	SSC SLEEVE,BK	EA	1	1	0		31.49	0	31.49

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 E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161624699001	27.26	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-MAR-21	Net 30	19-APR-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

|--|

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP T 2539 P			ORDER NU 16162469			SHIPPED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERE	D BY NNE PRASAD		FLOOR/BU SUITE 4		COST	
CATALOG ITE MANUF COL			DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNI PRIC	
					SUB-TO	TAL				27.26
					DELIVE	₹Y				0.00
					SALES	ΓAX				0.00
	All amour	nts are base	d on USD currency		TOTAL					27,26

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.

Po#:4500107884

Doc#: 5105604 245

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APR 01 2021

DISTRICT 3
COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

FLO

161624699001

18-MAR-21

27.26

000325167 1616246990016 00000002726 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.

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

ITANKS FOR TOUR 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
161624699001	27.26	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-MAR-21	Net 30	19-APR-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

27327334			SHIP TO II					ORDER DATE			
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE		Proposed Commence and Commence		FLOOR/BUILDING D SUITE 4			COST CENTER	
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268551 80661			MARKER,EXPO 268551		PK	1	1	0	7.9	990	7.99

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100875121	03/31/2021	KAPRASAD	92284	51056065982021	



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

□ 1//3 1 □ □ □ □		PLEASE CHECK BOX TO ENROL N AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
03/31/2021	\$6.38	278986
VOICE NUMBER: 9228	AMOUNT	270900

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վիլըներինը կերևիրիներին անկանիներին

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		LES DER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS 1	NET DUE I	N 10 DAYS	
278986	177		500104869	COMPANY TRUCK	INVOICE NUMBER 92	284	DATE 03/	31/2021
DATE SHIPPED	ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
03/02 03/02 03/30 03/30	1.00 1.00	1.00	O P 5 S E T O P 5 S	ick 800760581 Date WN /O Number: 45001048 G DRINKING ERVICE CHARGE nd of Ticket 800760 ick 800763099 Date WN /O Number: 45001048 G DRINKING ERVICE CHARGE nd of Ticket 800763	69 581 03/30/2021 69	3.190 0.000 3.190 0.000		3.19
PO: 4	500 : 510	10874 5606 <i>1</i>		RECEIVED APR 1 9 20				
		2000	.0	DISTRICT S COMMISSION O	FFICE			
Pay on 1	ine at 55562 if	www.culli You need		//4/2/ rida.com Please ca	ll our off	ice at		
A LATE PAYME MAY BE APPLIE	NT FINANCE (CHARGE OF	PER MONTH	DELIVER TO:			TOTAL	6.3
ULLIGAN - /1 NORTH	MELBOURNE		DATS	JOHN TOBIA SUITE 4			SALES TAX	
ELBOURNE,				2539 PALM BAY ROAD		FREIGHT/DELIV	ERY CHARGES	
	5562	(321) 636-1		PALM BAY FL 32905		AMOUN	4-31-H	

Vendor	16062 DE	EX IMAGING LLC		G/L Acc	2020002
Company Code	BD 51	5109 W LEMON STREET			
Brevard County 6	Board T/	AMPA		Doc. no	51008895
Line Item 1 / Inv	/oice / 31	NAME OF THE PARTY	all Altra og tyrkten at	The san in the same of the same	The state of the s
Amount	22.30	USD			
🖙 Document Head	der: BD Company Cod	е		х	.
Document type	RE Voice receip	rt .			Euri90x2
Doc.Header Text					
Card type	Card no.				5D
Request Number				1	000 \$ 0
Reference	AR6239284	Document Date	04/26/2021		
		Posting Date	08/10/2021		0
Currency	USD	Posting period	11 / 2021		
Ref. Tr an sactn	RMRP Invoice re	ceipt			<u></u>
Reference Key	5105621313202	1 Log.System	PRDCLNT400		a Long tex
Entered by	KAPRASAD	Parked by			
Entry Date	08/10/2021	Time of Entry	09:13:01		
Parked On		Time of Parking	00:00:00		ĺ
Parked with					
Code	MIRO				
Changed on		Last update			
Ref.key(head) 1		Ref.key 2			



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

EIN: 04-2895127

Fee # -1.3000 Vendor # Check # O

CONTRACT INVOICE

Invoice Number:

AR6239284 04/26/2021

Invoice Date:

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson

Viera, FL 32940

Account No Payment Terms Due Date Invoice Yotal Balance Due L52931 Net 20 Days 05/16/2021 \$22.30 \$22.30 **Envoice Remarks**

Contract Number Contact	Contract Amount	P.O. Number	Start Date		
3500097793LeaseK&S-NAOS-01	\$22.30	4500097793	04/27/2018	05/01/2023	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 03/27/2021 to 04/26/2021 overage period

**See overage details below

\$0.00 \$22.30 **

\$22,30

Detail:

307391

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW00915

Base Adj. \$0.00

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Dist 3 Commissioner Office

			Covered	Total	Credits	End Meter	Begin Meter	Meter Group	Meter Type
Overage	Rate	Billable	Covered	Total		20.760	28,398	black meter	B\W
	\$0.011590	371	0	371		28,769	20,390	DIGEN MIECEI	D111
\$4,30	\$0.011230	3,1				21,492	21.040	color meter	Color
\$18.00	\$0.039830	452	0	452		22,152	,•		
410.00									
\$22.30									

510592 1313

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AUG 0 6 2021

COMMISSION OFFICE

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	۴.

	Invoice SubTotal	*33.30
1	THANKS 20010(3)	\$22.30
1	Tax;	\$0.00
	Involce Total	\$22.30
	Balance Due:	\$22.30



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DEXIDOX

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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6239284

Invoice Date:

04/26/2021

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

	Payment Terms	Due Date	Invoice Total	8	alance Due	
L52931	Net 20 Days	05/16/2021 \$22,30		\$22,30		
人。Switch 2010年10月1日 100日 100日 100日 100日 100日 100日 100日	第一人が作品的記憶的です。	Invoice Remarks		电程制数据	GS TERRE	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseKAS-NAOS-01		\$22.30	4500097793	04/27/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/27/2021 to 04/26/2021 overage period

**See overage details below

\$0.00 \$22.30 ***

Detail:

Equipment included under this contract

Canon/iRC5535i

Kumber	Sorial Number	Gase Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, Ft 32905
		4	Dist 3 Commissioner Office

Meter Type Meter Group Begin Meter End Mater Credits Total Covered Billable Rate Overage B\W black meter 28,398 28,769 371 ٥ 371 \$0.011590 \$4.30 Color color meter 21,040 21,492 452 0 452 \$0.039830 \$18.00 \$22.30

Dept Stamp

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30



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Page 1 of 1

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100876214 5100876213	04/06/2021 04/07/2021	KAPRASAD KAPRASAD	166744390001 166992544001	51056077182021 51056077162021 51056077132021 51056077122021 51056077112021	04/27/2021 04/27/2021 04/27/2021

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

الطقاعات الماليال الماليالية المالية المنالية المالية المالية

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
167286819001	275.00	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
09-APR-21	Net 30	10-MAY-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET 27327334 45001078					774						D DATE	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED	NE PRASAD		FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UN PRI	- '	EXTENDED PRICE	
					SUB-TO	TAL						275.00
					DELIVER	RΥ						0.00
					SALES T	AX						0.00
All amounts are based on USD currency					TOTAL							275.00

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

PO#: 4500107 884

Doc#: 5105607711

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DISTRICT 3
COMMISSION OFFICE

4/21/21

DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

167286819001

09-APR-21

275.00

FLO

000325167 1672868190013 00000027500 1 4

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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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			
167286819001	275.00	Page 1 of 2 PAYMENT DUE			
INVOICE DATE	TERMS				
09-APR-21	Net 30	10-MAY-21			

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO I	D		ORDER NU 16728681		ORDER E		SHIPPE 09-APE	D DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	A. 450m
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER II	TEM #	U/M	QTY ORD		QTY B/O		UN: PRI		EXTENDED PRICE
898782 749800			STAMP,POSTAC 898782	SE,US,100/ROL	RL	5	5	0		55.0	00	275.00

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.

000473-000028

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167242704001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078	84	SHIP TO			ORDER NU 16724270	MBER	ORDER DATE	SHIPPE 07-APR	
BILLING ID ACCOUN 32516	T MANAGER	RELEASE	ORDERED E			FLOOR/BU SUITE 4		- STATE OF THE OWNER OWNER OWN	CENTER	-21
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O	UN PRI	. 1	EXTENDED PRICE
				SUB-TO	ΓAL					8.60
				DELIVER	RY					0.00
				SALES T	AX					0.00
	nts are based	on USD currency		TOTAL						8.60

il you call us first for instructions. Shortage be reported within 5 days after delivery.

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APR 1 9 2021

COMMISSION OFFICE

PO#: 4500107 884 Doc #: 5105607712

DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT DISTRICT 3 COMMISSION 32516 167242704001 07-APR-21 8.60 OFFICE

FLO

000325167 1672427040014 00000000860 1 0

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FEDERAL ID:59-2663954

BILL TO:

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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	OICE NUMBER AMOUNT DUE				
167242704001	704001 8.60 Page 1 c				
INVOICE DATE	TERMS	PAYMENT DUE			
07-APR-21	Net 30	10-MAY-21			

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO 1 2539 PALM			ORDER NU 16724270		ORDER 06-APR		SHIPPE 07-APR	D DATE -21
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED E			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/O		UN: PRI		EXT EN DED Price
823542 31360			STARLIGHT MII 823542	NTS,5LB BAG	BG	1	1	0		8.6	00	8,60

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Inflortable dissolution for the Radio Manufato full

THANKS FOR YOUR ORDER

FOR CUSTOMER SERVICE ORDER:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
166992544001	31.10	Page 2 of 2	
INVOICE DATE	TERMS	PAYMENT DUE	
06-APR-21	Net 30	10-MAY-21	

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET P 450010788		SHIP TO I			ORDER NU 16699254		ORDER I		SHIPPER 06-APR	
BILLING ID ACCOUNT 32516	MANAGER F	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNI PRI 0		EXTENDED PRICE
				SUB-TO	TAL						31,10
				DELIVER	RΥ						0.00
				SALES T	AX						0.00
	te are based	on USD currency		TOTAL							31.10

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.

#:4500107 884

Doc#: 5105607713

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300473-000028

APR 19 7 11

DISTRICT 3
COMMISSION OFFICE

2 4/2/21

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

166992544001

06-APR-21

31.10

FLO

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166992544001	31.10	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078	84	SHIP TO I			ORDER NU 16699254			SHIPPED DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN		CENTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD	QTY SHP	QTY B/0		
179516 26058		PEN,PILOT PV7,R 179516	RT,FINE,3PK,	PK	1	1	0	7.69	90 7.69
34 5254 31450		Frixion Clicker, 7mi 345254	m,Blk,1	DZ	1	1	0	12.41	12.41
541545 688400		Forever Stamp - Bo 541545	ook of 20	EA	1	1	0	11.00	00 11.00

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FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS

	CUSTOMER ACCOUNT:		(888)	T CALL US 263-3423 721-6592
Salad Surah				

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

<u> Նոհան հետև հան անձան անձան հանձան և </u>

ACCOUNT NUMBE 27327334	R BLANKET 45001078		SHIP TO II)		ORDER NU 16674439		ORDER DATE 07-APR-21	SHIPPI 08-API	D DATE
BILLING ID AC 32516	COUNT MANAGER	RELEASE	ORDERED BY	Marian Carlotte		FLOOR/BU SUITE 4	ILDIN	G COST	CENTER))
CATALOG ITEM MANUF CODE	#/	DESCRIPTION/ CUSTOMER ITEM	Ħ	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UN PRI		EXTENDED PRICE
				SUB-TO	ΓAL					55.00
				DELIVER	Υ					0.00
			•	SALES T	AX					0.00
ΔII	amounts are based	on USD currency		TOTAL						55.00

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.

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COMMISSION OFFICE

4/27/21

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

166744390001

08-APR-21

55.00

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000325167 1667443900019 00000005500 1 7

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FEDERAL ID:59-2663954

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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
166744390001	55.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

	(ET PÓ 107884	SHIP TO II	5		ORDER NU 16674439		ORDER DATE 07-APR-21	SHIPPED DATE 08-APR-21	
BILLING ID ACCOUNT MANAGER RELEASE 32516		ORDERED BY KATELYNNE PRASAD			FLOOR/BUILDING SUITE 4		COST	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O	UN' PRI		
898782 749800	STAMP,POSTAG 898782	E,US,100/ROL	RL	1	1	0	55.0	00 55,00	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078							ORDER DATE		SHIPPE 06-APR	D DATE
BILLING ID ACCOU 32516	NT MANAGER	RELEASE	ORDERED	ORDERED BY		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		EXTENDED PRICE
				SUB-TO	TAL						41.40
				DELIVER	RΥ						0.00
				SALES T	'ΑΧ						0.00
All amo	All amounts are based on USD currency fo return supplies, please repack in original box and insert our			TOTAL							41.40

placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage dumage must be reported within 5 days after delivery.

Po#:4500107884

Doc#: 5105607718

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COMMISSION OFFICE

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	165920481001	06-APR-21	41.40	

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000325167 1659204810016 00000004140 1 7

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Office Depat, Inc. PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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32516			KATELYNI	IE PRASAD		SUITE 4		70	(Constant)		
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BUILDING		COST CENTER			
7327334 4500107884							ORDER DATE SHIPPED O5-APR-21 O6-APR-2				
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DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
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771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 www.culligancentralflorida.com

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

	- o	PLEASE CHEC	CK BOX TO ENROLL
CARD NUMBER		V. COD	E
SIGNATURE		EXP. D	ATE
04/30/2021	PAY THIS AMOUN		78986
OICE NUMBER: 9292	AMOU!		

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBE	R SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
278986	KM	4	500104869	COMPANY TRUCK	INVOICE NUMBER 92	2923	INVOICE 04/	30/2021
DATE SHIPPED	ORDERE	DUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	1	UNIT PRICE	DISCOUNT	NET AMOUNT
04/27 04/27		00 1.00 00 1.00		Tick 800765750 Date DWN P/O Number: 4500104 5 G DRINKING SERVICE CHARGE End of Ticket 80076	1869	3.190 0.000		3.1
						REC	EIVED	
		4			111	MAY 1	0 2021	
		4 : 1				DIST	RICT 3	
Po#	450	00108	746			COMMISS	ION OFFICE	
		51056	101101					
Doc	#:	51056	09 421					
B	1/	1	0/21					
321-255-	5562	if you need	igancentralfl d any assista		call our off	ice at		4
MAY BE APPLI	ED ON BA	LANCES AFTER	30 DAYS	JOHN TOBIA			TOTAL SALES TAX	3. I
CULLIGAN - 71 NORTH MELBOURNE,	DRIVE			SUITE 4 2539 PALM BAY ROAD		FREIGHT/DELI\	/ERY CHARGES	
				PALM BAY FL 32905				



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

PAY BY DATE: MAY	AMOUNT o	
04/30/2021	\$2.69	278986
SIGNATURE		EXP. DATE
CARD NUMBER		V. CODE
D 1754 U 000 D		PLEASE CHECK BOX TO ENROL IN AUTOMATIC BILL PAYMENT
IF PAYING BY CREDIT CARD,	PLEASE CHECK CORRECT	CARD AND FILL OUT BELOW

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

		The state of the s		PREVIOUS BALANCE:	\$50	
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE	
04/27/2021 04/27/2021	1.00	5 G DRINKING SERVICE CHARGE	800765750 800765750		2.6 2.6	
				RECEIVED		
				MAY 1 0 2021		
				COMMISSION OFFICE		
	t www.cull	igancentralflorida.com ed any assistance.	Please call our of	fice at		
y on line a 1-255-5562	if you nee					
1-255-5562 ACCOUNTS ARE	SUBJECT TO A LATE PAYER	MENT PINANGE CHARGE PREASE PAY NEW				
ACCOUNTS ARE FINANCE CHAP	SUBJECT TO A LATE PAYM RGE SCHEDULE SCRATE 1 . 50 %	MENT PHANCE CHARGE CLASE PAYNEW OALANCE BEFORE 3. UU S MAY 15		Balance Due	\$2.6	
ACCOUNTS ARE FINANCE CHAPPERSON	SUBJECT TO A LATE PAYM RGE SCHEDULE SCRATE 1 . 50 %	MENT FINANCE CHARGE PLEASE PAYNEW GALANCE BEFORE 1.00 % MAY 1.5 1.00 % CHARGE 0.10	. DE INE INC. DE INC. DE INC.	Balance Due	\$2.6	
ACCOUNTS ARE FINANCE CHAP FERROD 3 (0-30) 31-2,69 (0)	EUBJECT TO A LATE PAYM RGE SCHEDULE MERITE ANNULL R 1.50 % 0 0.00 % 0 0.00 0.00	CALLE SAVINEW CALANCE DEFORM AND MAY 15 J.00 × MAY 15 J.00 × MAY 15 OVER 90 Next Deliveries	: 05/25/21 06/23/21 07/		\$2.6	
ACCOUNTS ARE FINANCE CHAP FERROR 3 0-30 31 2,69 0 LLIGAN -MELBOU 1 NOKTH DRIVE LBOURNE, FL 32	EUBJECT TO A LATE PAYM RGE SCHEDULE MERATE APPRILATE 1.50 % 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	MENT PHANCE CHARGE PLANE PAYNEW GRAPH GRAP	: 05/25/21 06/23/21 07/		\$2.6	
ACCOUNTS ARE FINANCE CHAP FINANCE CHAP 3 0-30 31. 2.69 0.1.I.GAN -MELBOU 1. NORTH DRIVE LEDURNE, FE. 32 2.69 RIVER AGORESS: HN TOBIA	EUBJECT TO A LATE PAYM RGE SCHEDULE MERITE ANNULL R 1.50 % 0 0.00 % 0 0.00 0.00	MENT PHANCE CHARGE PLANE PAYNEW GRAPH GRAP	: 05/25/21 06/23/21 07/		\$2.6	
ACCOUNTS ARE FINANCE CHAP TRANCE CHAP 3	EUBJECT TO A LATE PAYM RGE SCHEDULE ###################################	MENT PHANCE CHARGE PLANE PAYNEW GRAPH GRAP	: 05/25/21 06/23/21 07/		\$2.6	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
168997227001	25.00	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
23-APR-21	Net 30	24-MAY-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884								ORDER DATE SHIPPED DATE		
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G	COST CE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	1 #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE	EXTENDED PRICE
				SUB-TO	TAL					25,00
				DELIVER	₹Y					0.00
				SALES T	ΆX					0.00
All amounts are based on USD currency			TOTAL ur packing list, or copy of this in							25.00

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.

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PO#: 4500 107 884

Doc#: 5105609420

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5/10/21

INVOICE NUMBER

168997227001

INVOICE DATE

23-APR-21

INVOICE **AMOUNT** 25.00

AMOUNT ENCLOSED

FLO

000325167 1689972270010 00000002500 1 7

Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 3 COMMISSION

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

BILLING ID

32516

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO 2539 PAL			ORDER NU 16899722		RDER DATE	SHIP 23-A	PED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED	BY IE PRASAD		FLOOR/BU SUITE 4	ILDING	cos	T CENTE	R
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O		RICE	EXTENDED PRICE
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Docum	entNo	Doc. Date	User	Reference	Object key	Entry Date
51008	81397		KAPRASAD	AR6342105	51056129992021 51056129972021 51056129942021	06/07/2021



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

CONTRACT INVOICE

Involce Number:

AR6365248

Invoice Date:

06/01/2021

EIN: 04-2896127

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	B:	alance Due
L52931	Net 20 Days	06/21/2021	\$161.22		161.22
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
THE RESERVE OF THE PARTY OF THE		Contract Remarks			

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$0.00 \$161.22

\$161.22

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE	\$161.22
			Palm Bay, FL 32905	
			Dist 3 Commissioner Office	

Po#: 4500 107887 Doc# 5105612994

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Dad you aknow you cean place you propiply order brinne?

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\$161.22 Involce SubTotal \$0.00 Tax: \$161.22 Invoice Total **Balance Due:** \$161.22















Page | of |



CONTRACT INVOICE

Invoice Number:

AR6342105

Invoice Date:

05/24/2021

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

EIN: 04-2896127

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Paim Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		alance Due
L52931	Net 20 Days	06/13/2021	\$19.46		\$19.46
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$19.46	4500097793	04/27/2018	06/01/2023
	CONTRACTOR OF THE CONTRACTOR O	Contract Remarks	Dell'and of the state of		IV III 202 DAVID

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2021 to 05/26/2021 overage period

**See overage details below

\$0.00 \$19.46 **

\$19.46

Detail:

307391

Equipment included under this contract

Canon/iRC5535i

Number

Serial Number XUW00915

Base Adj. \$0.00

Location

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Graup	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	28,769	29,115		346	0	346	\$0.011590	\$4.01
Color	color meter	21,492	21,880		388	0	388	\$0.039830	\$15.45
									\$19.46

Po#: 4500107 837 Doc# 5105612997

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Did you arms w by the ceans place by the resupply portion to imme?

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

\$19.46 Invoice SubTotal \$0.00 \$19.46 Invoice Total \$19.46 **Balance Due:**

















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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE DATE PAYTHIS AMOUNT ACCOUNT NUMBER 278986 INVOICE NUMBER: 93273 AMOUNT \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	ID ORDI		PURCHASE ORDER NUMBER	R SHIP VIA	TERMS N	JET DUE I	N 10 DAYS	-17
278986			00104869	COMPANY TRUCK	INVOICE 93	03273 INVOICE 05/31/20		31/2021
DATE SHIPPED	ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
05/24 05/24 05/25	2.00	2.00		Tick 90262451 Date G G DRINKING SERVICE CHARGE End of Ticket 90262 Tick 800768216 Date DWN P/O Number: 4500104 SKIPPED - No Produc End of Ticket 80076	451 05/25/2021 869 t Required	3.190 0.000		6.38
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^						J	JN 07 202	
10 =	F: 45	0010	8 746			СОМ	DISTRICT 3 MISSION OF	FICE
Do	c.#:	SIMS	512999					
A.	2	1		6/1/4				
Pay on 3 321-255-	line at w -5562 if	ww.cullic	ancentralflo any assistan	orida.com Please d nce.	all our off:	ice at		
	ENT FINANCE CI ED ON BALANCI		PER MONTH	H DELIVER TO.			TOTAL	6.3
	-MELBOURNE			JOHN TOBIA SUITE 4		EDEIGUTIDE	SALES TAX	
	FT: 32934			2539 PALM BAY ROAD		FREIGHT/DELIV	ERY CHARGES	
REPROOKUE'								

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100883558	05/26/2021	KAPRASAD	174699612001	51056151842021	06/22/2021
5100883557	06/02/2021	KAPRASAD	176529594001	51056151832021	06/22/2021
5100883555	06/08/2021	KAPRASAD	177214320001	51056151812021	06/22/2021
5100883554	05/26/2021	KAPRASAD	174694422001	51056151802021	06/22/2021

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

FEDERAL ID:59-2663954

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(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

26-MAY-21	Net 30	28-JUN-21		
INVOICE DATE	TERMS	PAYMENT DUE		
174694422001	14.84	Page 2 of 2		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO I			ORDER NU 17469442		ORDER 25-MAY		SHIPPE 26-MAY	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	KATELYNNE			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UN: PRI		EXTENDED PRICE
					SUB-TO	TAL						14.84
					DELIVER	RΥ						0.00
					SALES T	AX						0.00
	Ali amoun	ts are based	on USD currency		TOTAL							14.84

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PO# 4500 107884

Doc # : 5105615180

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6/20/21

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CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

FL0

174694422001

26-MAY-21

14.84

000325167 1746944220018 00000001484 1 3

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FEDERAL ID:59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER Page 1 of 2 PAYMENT DUE		
174694422001	14.84			
INVOICE DATE	TERMS			
26-MAY-21	Net 30	28-JUN-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	45001078		SHIP TO I	D		ORDER NU 17469442			PED DATE
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDING	COST CENT	ER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM#	U/M	QTY ORD	1	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69065		WIPES,DISINFEC	CTANT,OD,75C	EA	2	2	0	3,640	7,28
746441 WDF490057		LUBRICANT, MUI 746441	LTIPURPOSE	EA	1	1	0	7.560	7.56

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

<u> 1 վետելի հանահետ հանահետ հանականում և </u>

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
177214320001	-14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET 45001078		SHIP TO II			ORDER NU 17721432	0001 0	ORDER DATE 18-JUN-21	08-JU	
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED BY			FLOOR/BU SUITE 4	ILDING	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/O	UN PRI		EXTENDED PRICE
237154 69065		WIPES,DISINFI 237154	ECTANT,OD,75C	EA	-2	-2	0	3,6	640	-7 28
746441 WDF490057		LUBRICANT, M 746441	IULTIPURPOSE	EA	-1	-1	0	7.5	560	-7.56
This credit of -\$14.8	4 relates to in	voice 174694422001								

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.

000492 000085

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FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
177214320001	-14.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO I				ER NUI		ORDER 08-JUN		SHIPP 08-JU	ED DATE N-21
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			111111111111111111111111111111111111111	OR/BU	ILDIN	G	COST	CENTER	
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					SUB-TO	TAL							-14.84
					DELIVER	RY							0.00
					SALES T	ΆX							0.00
	All amoun	ts are based	on USD currency		TOTAL								-14.84

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And 6/22/21

DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED AMOUNT DATE DISTRICT 3 COMMISSION 32516 177214320001 08-JUN-21 -14.84 **DO NOT PAY** OFFICE

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000325167 1772143200015 00000001484 0 1

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FEDERAL ID: 59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
176529594001	6.54	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
02-JUN-21	Net 30	05-JUL-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUME 27327334	BER	BLANKET 45001078		SHIP TO I 2539 PALM			ORDER NU 17652959		ORDER D		HIPPED DAT	E
BILLING ID / 32516	ACCOUNT	MANAGER	RELEASE			FLOOR/BUILDING SUITE 4		G	COST CENTER			
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O		UNIT PRICE		PRICE
508450 3585490686			SPOON,PLASTIC 508450	,100CT,WHIT	PK	1	1	0		1,790)	1.79
508513 P175BP-GPK			PLATE, PRINTED, 508513	7",125 pack	PK	1	1	0		4.750)	4.75

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Tolladallalalla alda dhalala dhala lliba dhalala dh

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176529594001	6.54	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-21	Net 30	05-JUL-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	BER	BLANKET 45001078		SHIP TO II 2539 PALM)	7	ORDER NU 17652959		ORDER DATE		HIPPED DATE 2-JUN-21
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED BY		7-3	FLOOR/BU SUITE 4	ILDIN	G CO	ST. CE	NTER
CATALOG ITE MANUF COD		· · · · · · · · · · · · · · · · · · ·	DESCRIPTION/ CUSTOMER ITEM	#	U/M= TAX	Q T Y O R D		QTY B/O		UNIT	EXTENDED PRICE
					SUB-TO	TAL					6.54
					DELIVER	RΥ					0.00
					SALES T	AX					0.00
	All amoun	its are base	d on USD currency		TOTAL						6.54

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PO# 4500107884

Doc#: 5105615183

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6/20/21

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CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

176529594001

02-JUN-21

6.54

FLO

000325167 1765295940016 00000000654 1 5

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FEDERAL ID:59-2663954

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ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

halladalla alda dhada da dhalada dha balada ll

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
174699612001	27.29	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
26-MAY-21	Net 30	28-JUN-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078		SHIP TO 2539 PAL			ORDER NU 17469961		ORDER 25-MAY		SHIPP 26-MA	ED DATE Y-21
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED KATELYNN			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/0		UN PRI	- 1	EXTENDED PRICE
				SUB-TO	TAL						27.29
				DELIVER	RΥ						0.00
				SALES 1	ΓAΧ						0.00
All amou	ints are base	d on USD currency		TOTAL							27.29

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

4500107884

DOC # 5105,615184

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DISTRICT 3
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6/20/21

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

174699612001

26-MAY-21

27.29

FLO

000325167 1746996120017 00000002729 1 9

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

FEDERAL ID:59-2663954

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
174699612001	27.29	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
26-MAY-21	Net 30	28-JUN-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

16666	BLANKET		SHIP TO I			ORDER NU		5-MAY-21 26	IPPED DATE -MAY-21
BILLING ID	MANAGER		ORDERED B	ΙY		FLOOR/BU SUITE 4	ILDING	COST CE	NTER
32516 CATALOG ITE MANUF COD		DESCRIPTION:	/	U/M	QTY ORD	QTY	QTY B/0	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT		FRESHENER,A	AIR,CONE,AFT	ст	1	1	0	27.290	27.29

100	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
	5100885278	06/17/2021	KAPRASAD	179475179001	51056169672021	07/07/2021
	5100885277	06/25/2021	KAPRASAD	180935180001	51056169662021	07/07/2021
	5100885276	06/23/2021	KAPRASAD	AR6448676	51056169652021	



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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6448676

Invoice Date:

06/23/2021

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Bi	alance Due
L52931	Net 20 Days	07/13/2021 \$14.12			\$14.12
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$14.12	4500097793	04/27/2018	06/01/2023
		Contract Remarks	Cholet New 75		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/27/2021 to 06/26/2021 overage period

\$0.00 \$14.12 **

**See overage details below

\$14.12

Detail:

Equipment included under this contract

Canon/iRC5535i

Number Serial Number		Base Adj.	Location
307391 XUW00915		\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE
			Palm Bay, FL 32905
			Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,115	29,295		180	0	180	\$0.011590	\$2.09
Color	color meter	21,880	22,182		302	0	302	\$0.039830	\$12.03
									\$14.12

Doc# 5105616965

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DISTRICT 3
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Invoice SubTotal

Balance Due:

Invoice Total

Tax:

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Page 1 of 1

\$14.12

\$0.00

\$14.12

\$14.12

7/2/21

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
180935180001	18.06	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
25-JUN-21	Net 30	26-JUL-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

27327334	1BER	BLANKET 45001078		SHIP TO I 2539 PALM	D		0RDER NU 18093518		ORDER D		SHIPPEL 25-JUN	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY	QTY	QTY B/C		UN PRI		EXTENDED PRICE
985848 10012587703	585		BAG,TRASH,FLI 985848	EX,FORCE,GLA	вх	1	1	0		18.0	60	18.06

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

FEDERAL ID:59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180935180001	18.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUN-21	Net 30	26-JUL-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001078		SHIP TO I 2539 PALM			ORDER NU 18093518		ORDER 24-JUN		SHIPP 25-JU	ED DATE N-21
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/0		UN PRI	- 1	EXTENDED PRICE
				SUB-TO	TAL						18,06
				DELIVER	RΥ						0.00
				SALES T	AX						0.00
All amounts are based on USD currency				TOTAL					18.06		

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.

oc# 5105616966

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COMMISSION OFFICE

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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

DISTRICT 3 COMMISSION OFFICE

32516

180935180001

25-JUN-21

18.06

AMOUNT ENCLOSED

FLO

000325167 1809351800019 00000001806 1 2

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Sallaalallalaallaadaadaadaadaadaadalaadalaadal

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
179475179001	12.88	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
17-JUN-21	Net 30	19-JUL-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	45001078		SHIP TO II)		ORDER NU 17947517			IPPED DATE
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED BY			FLOOR/BU SUITE 4	ILDING	COST CE	VTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER	/	U/M	QTY ORD	QTY	QTY B/O	UNIT PRICE	EXTENDED PRICE
348359 40508		INDEX WHITE 348359	110# 8.5 X 11	PK	1	1	0	5,690	5.69
458621 91904		PAPER,65#C,9 458621	96B,250PK,B/WHI	PK	1	3	0	7.190	7.19

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FEDERAL ID: 59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET P 450010788		SHIP TO II)		ORDER NU 17947517		ORDER 16-JUN		SHIPP 17-JU	ED DATE N-21
BILLING ID ACCOUN 32516	T MANAGER R	ELEASE	ORDERED BY KÄTELYNNE			FLOOR/BU SUITE 4	ILDING	\$. ss :	COST	CENTE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UN PRI	CE	EXTENDED PRICE
				SUB-TO	ΓAL						12.88
				DELIVER	PΥ						0.00
				SALES T	AX						0.00
All amou	ints are based i	on USD currency		TOTAL							12.88

in 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.

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CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

Please

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Check to:

32516

179475179001

17-JUN-21

12.88

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Charlotte NC 28201-1413

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I	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
E	5100889526	04/26/2021	KAPRASAD	AR6239284	51056213132021	08/10/2021



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EIN: 04-2896127

CONTRACT INVOICE

Involce Number:

AR6239284

Invoice Date:

04/26/2021

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No Payment Terms		Due Date	Invoice Total	Balance Due		
L52931	Net 20 Days	05/16/2021	\$22.30		\$22.30	
		Invoice Remarks			Service and	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$22.30	4500097793	04/27/2018	06/01/2023	
		Contract Remarks	The second secon		Artist to the same	

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 03/27/2021 to 04/26/2021 overage period

\$0.00 \$22,30 **

\$22.30

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE
			Palm Bay, FL 32905
			Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	28,398	28,769		371	0	371	\$0.011590	\$4.30
Color	color meter	21,040	21,492		452	0	452	\$0.039830	\$18.00
									\$22.30

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Invoice SubTotal	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30





https://www.deximaging.com/service/#online-payment











^{**}See overage details below

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100890619	07/28/2021	KAPRASAD	183282729001	51056224532021	08/17/2021
				51056224512021	
			180976269001	51056224502021	
			180442432001	51056224482021	
			180212626001	51056224462021	
5100890610				51056224442021	



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EIN: 04-2896127

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CONTRACT INVOICE

Invoice Number:

AR6554460

Involce Date:

07/23/2021

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Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Vlera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		alance Due
L52931	Net 20 Days	08/12/2021	\$17.47		\$17.47
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$17.47	4500097793	04/27/2018	06/01/2023
		Contract Remarks			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2021 to 07/26/2021 overage period

\$0.00 \$17.47 **

**See overage details below

\$17.47

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE
			Palm Bay, FL 32905

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,295	29,929		634	0	634	\$0.011590	\$7.35
Color	color meter	22,182	22,436		254	0	254	\$0.039830	\$10.12
									\$17.47

Doc#: 510 5622444

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

L	Balance Due:	\$17.47
1	Invoice Total	\$17.47
1	Tax:	\$0.00
ALI-MI-	Invoice SubTotal	\$17.47















- מפתרתתתת של התחתתתת התחתתת החומים

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO I)		ORDER NU 18021262		RDER DAT		IPPED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B'			FLOOR/BU SUITE 4	ILDING	co	ST CEN	YER
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE
					SUB-TO	TAL					25,00
					DELIVER	RΥ					0.00
					SALES T	ΆX					00,0
All amounts are based on USD currency			TOTAL						25.00		

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

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DISTRICT 3
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Doc#: 5105622446

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CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

180212626001

13-JUL-21

25.00

FL0

000325167 1802126260015 00000002500 1 3

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FEDERAL ID:59-2663954

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THANKS	FOR	YOUR	ORDE
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
180212626001	25.00	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
13-JUL-21	Net 30	16-AUG-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NU 27327334	MBER	BLANKET 45001078		SHIP TO			ORDER NU 18021262		ORDER D		SHIPPED	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING		10,000	COST CENTER		
CATALOG IT			DESCRIPTION A		U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
7635137 66541			TOWELS,BOUR 7635137	NTY,1/12 ,	PK	1	1	0		25.00	0	25.00

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180442432001	20.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	27334 450010788								SHIPPED DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERE KATELY	D BY NNE PRASAD		FLOOR/BU SUITE 4		Control of the Contro	CENTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/0	UNI PRIC	
				SUB-TO	TAL		-		20.52
				DELIVER	RΥ				0.00
				SALES T	AX				0.00
All amounts are based on USD currency			TOTAL						20.52

DISTRICT 3 COMMISSION

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JUL 28 2021

DISTRICT 3
COMMISSION OFFICE

DETACH	HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

180442432001

INVOICE DATE

13-JUL-21

INVOICE AMOUNT

20.52

AMOUNT ENCLOSED

FLO

32516

000325167 1804424320012 00000002052 1 7

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FEDERAL ID:59-2663954

BILL TO:

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Talladallallambibadladdadladdallambibb

	THANKS	FOR	YOUR	ORDER
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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
180442432001	20.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET F 450010788		SHIP TO II 2539 PALM	0		ORDER NU 18044243		ORDER D		SHIPPE 13-JUL	D DATE
BILLING ID ACCOUN 32516	T MANAGER	Christian Company	ORDERED B'			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
211135 BRI900021		AIR-FRESHENER,OIL 211135	L,SCENTE	EA	1	1	0		4.92	20	4.92
211198 BRI900115EA		AIR-FRESHENER,SC 211198	ENTED,OI	EA	3	3	0		5.20	00	15.60

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Indicability of the Association

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

CCOUNT NUMBER BLANKET PO 27327334 4500107884										HIPPED	
BILLING ID ACCOUNT 32516	MANAGER R	RELEASE	ORDERED BY KATELYNNE			FLOOR/BU SUITE 4	ILDIN	G	COST C	ENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNI1 PRICE		EXTENDED PRICE
				SUB-TO	ΓAL	***************************************					23.94
				DELIVER	RΥ						0.00
				SALES T	AX						0.00
All amounts are based on USD currency			TOTAL					23.94			

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.

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AUG 1 7 2021

DISTRICT 3 COMMISSION OFFICE

oc#: 5105622450

DETACH HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

CUSTOMER NAME

32516

180976269001

19-JUL-21

23.94

FLO

000325167 1809762690017 00000002394 1 3

Please Send Your Check to:

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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23-AUG-21

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	1
180976269001	23.94	Page 1 of 2	ı
INVOICE DATE	TERMS	PAYMENT DUE	ı

Net 30

SHIP TO:

19-JUL-21



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	45001078	84	SHIP TO I 2539 PALM			ORDER NU 18097626		ORDER DATE 07-JUL-21	SHIPP 19-JU	ED DATE
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDING	cos	CENTE	R
32516			KATELYNNE	PRASAD		SUITE 4				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM#	U/M	QTY ORD		QTY B/O		NIT LICE	EXTENDED PRICE
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115581 10044600354177EA		CLEANER,CLEAN 115581	N-UP,BLCH,32	EA	1	1	0	4	.940	4.94
508485 P225BP-GPK		PLATE,PRINTED 508485	,8.75",125PK	PK	1	1	0	6	080	6.08

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

FEDERAL ID: 59-2663954

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OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334				SHIP TO ID 2539 PALM			ORDER NUMBER 183344163001			SHIPPED 26-JUL-	
BILLING ID ACCOUN 32516	T MANAGER F	RELEASE	ORDERED KATELYNN			FLOOR/BU SUITE 4	ILDIN	G	COST	ENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
				SUB-TO	TAL						8.60
				DELIVER	RΥ						0.00
				SALEST	AX						0.00
All amounts are based on USD currency				TOTAL						8,60	

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

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AUG 1 7 2021

DISTRICT 3
COMMISSION OFFICE

Doc#: 5105672451

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

183344163001

26-JUL-21

8.60

0

FLO

000325167 1833441630012 00000000860 1 7

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
183344163001	8.60	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
26-JUL-21	Net 30	30-AUG-21		

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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CATALOG ITEM #/ Manuf code			DESCRIPTION/ CUSTOMER ITEM #		QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE	
32516		- AND RESIDENT CONTRACTOR		KATELYNN	PRASAD		SUITE 4					
BILLING ID ACCOUNT MANAGER R		RELEASE	ORDERED E	RDERED BY		FLOOR/BUILDING			COST CENTER			
ACCOUNT NUMBER BLANKET PO 27327334 4500107884						ORDER NU 18334416		ORDER DATE		SHIPPED DATE		

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
183282729001	16.96	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE 30-AUG-21		
28-JUL-21	Net 30			

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET PO 4500107884					ORDER NU 18328272			R DATE SHIPPED			
BILLING ID ACCOUN 32516							FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD				UN PR1	IIT CE	EXTENDE:	
				SUB-TO	TAL						16.96	
				DELIVER	RΥ						0.00	
				SALES T	ΆX						0.00	
All amou		TOTAL							16.96			

ip 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.

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AUG 1 7 2021

Doc#: 5105622453

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

183282729001

28-JUL-21

16.96

FLO

000325167 1832827290011 00000001696 1 9

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER			
183282729001	16.96	Page 1 of 2			
INVOICE DATE	TERMS	PAYMENT DUE 30-AUG-21			
28-JUL-21	Net 30				

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET F 27327334 450010788							ORDER NUMBER ORDER 1 183282729001 27-JUL			PED DATE	
BILLING ID A	CCOUNT	MANAGER	RELEASE	ORDERED	347 <u>5</u> 480		FLOOR/BU		100 (1-4) (1-4) (1-4) (1-4)	CENTE	THE COURT OF
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481227 15000			AdvII, 50 / 2 Tablet 481227	Dosag	BX	1	1	0	16.9	960	16.96



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT CARD NUMBER V. CODE SIGNATURE DATE DATE DATE PAY THIS AMOUNT \$2.69 PAY BY DATE: SEP 15 AMOUNT \$ PAID \$

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



միրությունը արդարդիրի հետությունը արդարդին անագրությունը և արդարդին անագրությունը և արդարդին անագրությունը և ա

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

	,	40-		PREVIOUS BALANCE:	\$-6	. 88
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE	
08/19/2021 08/19/2021	3.00	5 G DRINKING SERVICE CHARGE	80077693 80077693			2.6 2.6
Vendor:						
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.1	*		10/19/21	commission he- entered		
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av on line	at www cull	gancentralflorida.com		165630185		
ACCOUNTS A	RE SUBJECT TO A LATE PAYME	1 any assistance.	Please call our o	ffice at		
3 700	0.00% 0.	PLEASE PAYAGE BALANCE OFFORE SSE 1 5 OO % MAN MAN OF O . 50		Balance Due	\$2	.69
	1-50 61-90 0.00 0.00 URNE	Ottore 1975	09/17/21 10/15/21 1:	1/12/21 12/14/21		
6 SE/8	(321) 636-	1344				
RVICE ADORESS: HN TOBIA LTC 4			711 to 2014 a real to provide the real to 11			
VICE ADDRESS: HN TOBIA	OAD	STATEMENT DATE 08/31/2021	ACCOUNT NUMBER	NAME OHN TOBIA		

Doc	umentNo	Doc.	Date	User	Reference	Object key	Entry Date
□ 5100 □ 5100 □ 5100	0894701 0894698 0894695	08/2 09/0 09/0	6/2021 2/2021 1/2021	KAPRASAD KAPRASAD	190645773001 189983793001 AR6693057		09/20/2021 09/20/2021 09/20/2021



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

D WISA D		PLEASE CHECK BOX TO ENROLI
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
08/31/2021	PAY THIS AMOU	300
NVOICE NUMBER: 943	54 AMOU	

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES	PURCHASE ORDER NUM	ØER SHIP VIA	TERMS		10	
NOWBER	ID	order Number		Chir Via		NET DUE I	N IO DAYS	5
278986			4500104869	COMPANY TRU	CK NUMBER	94354	DATE 08/	31/2021
DATE SHIPPED	ORDERED	UANTITY SHIPPED	ITEM NUMBER	DESCRI	PTION	UNIT PRICE	DISCOUNT	NET AMOUNT
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			/- /					
Pay on 1 321-255-	ine a 5562	if you ne	ligancentralf ed any assist	florida.com Plea ance.	se call our	office at		
		CE CHARGE OF ANCES AFTER	PER MO 30 DAYS	NTH DELIVER TO:			TOTAL	9.5
CULLIGAN -	MELBOUR		5,410	JOHN TOBIA			SALES TAX	
771 NORTH MELBOURNE,		934		SUITE 4 2539 PALM BAY RO)AD	FREIGHT/DELIV	ERY CHARGES	
- LUCONNE,	2 D J Z 3	/ / 7		PALM BAY FL 3290				
						AMOUN'		

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

FEDERAL ID: 59-2663954

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ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884			SHIP TO ID			ORDER NUMBER 190645773001		ORDER DA 26-AUG-2		SHIPPED DATE 26-AUG-21	
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDIN	G (COST CEN	TER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE	
				SUB-TO	ΓAL					-9.21	
				DELIVER	RΥ					0.00	
				SALES T	AX					0.00	
All amour		TOTAL					-9.21				

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage

Vendor: 2382

PO#: 4500107 884

Doc #: 5105626649

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22/21

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CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

190645773001

26-AUG-21

-9.21

DO NOT PAY

FLO

000325167 1906457730015 00000000921 0 6

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FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9,21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

801826 TP3854-100		POUCHES,THERMAL,LAMINAT, 801826		PK	-1	±1	-1 0		9.2		-9.21	
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32516				KATELYNNE	PRASAD		SUITE 4	,	•	0031	CENTER	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BUILDING					
ACCOUNT NUMBER BLANKET 27327334 45001078		4 2539 PAIN						ORDER DATE		SHIPPED DATE		

credit of -\$9.21 relates to invoice 185155324001.

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

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189983793001	1.85	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PC 27327334 4500107884						ORDER NU 18998379		ORDER DATE SHIPPED DATE 31-AUG-21 D2-SEP-21		
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED KATELYN	BY NE PRASAD		FLOOR/BU SUITE 4	ILDING	COST CEN	TER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	:M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
					SUB-TO	TAL				1.85
					DELIVER	RΥ				0.00
					SALES T	AX				0.00
	All amounts are based on USD currency									1,85

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Vendor: 2382

PO#: 4500104884

Doc #: 5105626646

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SEP 1 5 2001

COMMISSION OFFICE

DISTRICT 3 COMMISSION

9/20 1

DÉTACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

189983793001

INVOICE DATE

02-SEP-21

INVOICE **AMOUNT** 1.85 AMOUNT ENCLOSED

FLO

32516

000325167 1899837930019 00000000185 1 7

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OFFICE

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189983793001	1.85	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884		84		SHIP TO ID 2539 PALM				ORDER E				
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B	-		FLOOR/BU SUITE 4	ILDIN	Š	COST	ENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/0		UNI		EXTENDED PRICE
508506 3585490685			FORK,PLASTIC 508506	,100CT,WHITE	PK	1	1	0		1.85	0	1.85

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.



CONTRACT INVOICE

Invoice Number:

AR6693057

Invoice Date:

09/01/2021

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

EIN: 04-2896127

Bill To:

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

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	В	alance Due
Net 20 Days	09/21/2021	\$161.22		161.22
	Invoice Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$161.22	4500097793	04/27/2018	06/01/2023
	Contract Remarks			San South Co.
	Net 20 Days	Net 20 Days 09/21/2021 Invoice Remarks Contact Contract Amount \$161.22	Net 20 Days	Net 20 Days 09/21/2021 \$161.22

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00**

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/iRC5535i

 Number
 Serial Number

 307391
 XUW00915

Location

Palm Bay, FL 32905

Dist 3 Commissioner Office

Base Adj.

\$0.00

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Lease \$161.22

Vendor: 16062

PO#: 4500107887

Doc #: 510562 6643

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SEP 1 5 2021

DISTRICT 3
COMMISSION OFFICE

k

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
 \$161.22

 Tax:
 \$0.00

 Invoice Total
 \$161.22

 Balance Due:
 \$161.22











9/2021





Page 1 of 1

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
185155324001	9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 450010788		SHIP TO II)		ORDER NU 18515532		ORDER DA		IPPED DATE -AUG-21
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED BY KATELYNNE			FLOOR/BU SUITE 4	ILDIN	G	COST CE	NTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE	EXTENDED PRICE
				SUB-TO	TAL					9.21
				DELIVER	RΥ					0.00
				SALES T	AX					0.00
All amounts are based on USD currency				TOTAL						9.21

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: 2382

PO#: 4500107884

Doc #: 5105626641

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SEP 15 2021

DISTRICT 3 COMMISSION OFFICE

A	DETACH	HERE	A

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT DISTRICT 3 COMMISSION 32516 185155324001 11-AUG-21 9.21 OFFICE

FLO

000325167 1851553240016 00000000921 1 6

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
185155324001	9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001078		SHIP TO ID)		ORDER NU 18515532		ORDER I		SHIPPE	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY	<i>'</i>		FLOOR/BU	ILDIN	G		CENTER	
32516				KATELYNNE	PRASAD	-	SUITE 4					1
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	ΓEM #	U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		EXTENDED PRICE
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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.

200	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
1.	5100899928	09/29/2021	KAPRASAD	200089221001	51056320002022 51056319992022 51056319922022	11/02/2021

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

FEBERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 4500107884 BILLING ID ACCOUNT MANAGER RELEASE			SHIP TO II				MBER 0001		ORDER DATE SHIPPED DAT 27-SEP-21 29-SEP-21	
		ORDERED BY				ILDIN	G	COST CENTER		
32516			KATELYNNE	PRASAD		SUITE 4				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER		U/M	QTY ORD		QTY B/O		UNI: PRICI	
508562 PTR6-GPK		BOWL,PRINTE 508562	ED,EASY	PK	1	1	0		9.10	9.10
1250812 SCCY7PFTPK		CUP 7 OZ PLA 1250812	STIC TCLR	СТ	1	1	0		41.40	0 41.40
4228892 KCC47804		TISSUE,COTN 4228892	LL,ULTRACLN,T	EA	1	1	0		19.99	D 19. 9 9
520824 SJN314470		BAG,STORAG 520824	E,1 GAL,ZIPLOC	BX	1	1	0		7.09	7.09
211198 BRI900115EA		AIR-FRESHEN 211198	ER,SCENTED,OI	EA	1	1	0		5.38	5.38

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Talladddallaaldalladdalladdallaaldalla

THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET PO 27327334 450010788							ORDER DATE		SHIPPED DATE	
BILLING ID ACCOUN 32516	MANAGER	RELEASE	ORDERED B	Y	-	FLOOR/BU SUITE 4			T CENT	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	n #	U/M TAX	Q T Y O R D		QTY B/O	1	UNIT RICE	EXTENDED PRICE
				SUB-TO	TAL					82.96
				DELIVER	RΥ					0.00
				SALES T	ΆX					0.00
All amou	nts are based	on USD currency		TOTAL						82 96

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.

PO#: 4500 111 272

Doc#: 5105631992

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NOV 02 2021

DISTRICT 3 COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

200089220001

29-SEP-21

82.96

FLO

000325167 2000892200013 00000008296 1 1

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

* FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

John dahdahaadaankaladadadadadadadd

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
200089221001	6.69	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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ACCOUNT NUMBER 27327334	45001078	Market Company of the	SHIP TO II			ORDER NU 20008922	1001	27-SEP-	21	SHIPPEI 29-SEP	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS	FOR	YOUR	ORDER
			

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET F 450010788		SHIP TO II			ORDER NU 20008922		ORDER D		SHIPPED 29-SEP-	
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU SUITE 4	ILDIN	G	COST C	ENTER	
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				SUB-TO	TAL	2					6.69
				DELIVER	RΥ						0.00
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		on USD currency		TOTAL							6.69

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.

Po#: 4500111272 Doc#: 5105631999

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NOV 02 2021

COMMISSION OFFICE

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BILLING ID CUSTOMER NAME

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

200089221001

29-SEP-21

6.69

FLO

000325167 2000892210012 00000000669 1 7

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

• FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

5270210 8CK482			50PK FACEMAS 5270210	K 3-PLY MADE I	EA	1	1	0		15.99	90	15.99
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32516				KATELYNNE	PRASAD		SUITE 4					
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G	COST	CENTER	
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To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

01-NOV-21

FOR ACCOUNT	:	(800) 721-6592
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
00 000 01		I WINGIAL DOE

Net 30

SHIP TO:

28-SEP-21



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER BLANKET 27327334 45001078 BILLING ID ACCOUNT MANAGER 32516 CATALOG ITEM #/	ARS	SHIP TO I 2539 PALM ORDERED B' KATELYNNE	,		ORDER NU 20008691 FLOOR/BU SUITE 4	8001 27	DER DATE SHIP SEP-21 28-SI COST CENTE	
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
			SUB-TO					15.99
All amounts are based	d on USD currency		SALES T					0.00 0.00
To return supplies, please repack in replacement, whichever you prefer. Pl or damage must be reported within	original box and insert ou	r packing list,	or copy o	of this	invoice. Ple	ase note or	ablas	15.99

age must be reported within 5 days after delivery. return furniture or machines until you call us first for instructions. Shortage

PO#: 4500 111272 Doc#: 5105632000

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NOV 02 2021

DISTRICT 3 COMMISSION OFFICE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

32516

200086918001

28-SEP-21

15.99

FLO

000325167 2000869180016 00000001599 1 5

Please Send Your Check to:

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413

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

IF PAYING BY CREDIT CARI	D, PLEASE CHECK CORRI	ECT CARD AND FILL OUT BELOW
O VSA O	- I	PLEASE CHECK BOX TO ENRIN IN AUTOMATIC BILL PAYMEN
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
11/30/2021	\$4.15	278986
OICE NUMBER: 954	32 AMOUN	т \$
OIGE HOMBER. 334	PAID	Ψ

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վիկրդությունիրիկարկիկարություն

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	-	ES DER NUMBER	PURCHASE ORDER NUM	MER	SHIP VIA	TERMS	NET DUE II	N 10 DAYS	
278986			500104869	(COMPANY TRUCK	INVOICE NUMBER	95/132	DATE 11/	30/2021
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11/12 11/12	1.00	1.00		OWN P/O N 5 G D SERVI	800785891 Date umber: 45001048 RINKING CE CHARGE f Ticket 800785	369	4.15 0.00		4.1
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1	Doc#:	51056	38452	F				12/27/	127
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	MENT FINANCE		PER MON	NTH DEL	IVER TO,			TOTAL	4.1
ULLIGAN	JED ON BALANC -MELBOURNE		30 DAYS		N TOBIA			SALES TAX	
71 NORTH Elbourne	ORIVE , FL 32934			253	39 PALM BAY ROAD		FREIGHT/DELIVE	ERY CHARGES	
	-5562	(301) 636-		PAI	LM BAY FL 32905		AMOUNT	W-147-0	



Post Office Box 17299 Clearwater, FL 33762-0299

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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR7012169

Invoice Date:

11/22/2021

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Due Date Invoice Total		alance Due
L52931	Net 20 Days	12/12/2021	\$45,22		\$45.22
e principal de la companya de la companya de la companya de la companya de la companya de la companya de la co		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$45.22	4500097793	04/27/2018	06/01/2023
	CV-IC-ZOILVOUS COMMUNICITY	Contract Remarks		With the second	Maria Contract

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2021 to 11/26/2021 overage period

\$0.00 \$45.22 **

**See overage details below

\$45.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number		
307391	XUW00915		

Base Adj. Location

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Palm Bay, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	31,480	32,048		568	0	568	\$0.011590	\$6.58
Color	color meter	24,076	25,046		970	0	970	\$0.039830	\$38,64
									\$45.22

\$0.00

Po#: 4500111893

Dat: 5105638454

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COMMISSION OFFICE

por 12/21/21

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Did you know you can place your supply order online?

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

 Invoice SubTotal
 \$45.22

 Tax:
 \$0.00

 Invoice Total
 \$45.22

 Balance Due:
 \$45.22















Page 1 of 1



CONTRACT INVOICE

Invoice Number:

AR7124115

Invoice Date:

12/21/2021

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

EIN: 04-2896127

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
L52931	Net 20 Days	01/10/2022	\$19.98		\$19.98
美国人 和国际的特别的		Invoice Remarks	Ver on the last		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$19.98	4500097793	04/27/2018	06/01/2023
The second secon		Contract Remarks	ALL BEFORE		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 11/27/2021 to 12/26/2021 overage period

\$0.00 \$19.98 **

**See overage details below

\$19.98

Detail:

Equipment Included under this contract

Canon/iRC5535i

	· -			
Number	Serial Number	Base Adj.	Location	
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE	
			Palm Bay, FL 32905	

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	32,048	32,294		246	0	246	\$0.011590	\$2.85
Color	color meter	25,046	25,476		430	0	430	\$0.039830	\$17,13
									\$19.98

PO#: 4500111893

Doc #: 5105638456

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DEC 27 2021

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

hre 12/27/21

Did you know you can place your supply order online?

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

Invoice SubTotal	\$19.98
Tax:	\$0.00
Invoice Total	\$19.98
Balance Due:	\$19.98















Page 1 of 1

Document No.	Doc. Date	User	Reference	Object key	Entry Date
5100906229		KAPRASAD	AR7012169	51056384562022 51056384542022 51056384522022	12/27/2021

pr 12/27/21

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100914466	02/21/2022	KAPRASAD	AR7356386	51056468992022 51056468932022 51056468892022	03/02/2022

\$10/2002

Sort	criteria	Ascdg	Descending	Subtotal
Time	of Entry		Х	

Data statistics	Number of
Records passed	3



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

CONTRACT INVOICE

Invoice Number:

AR7390964

Invoice Date:

03/01/2022

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	B:	Balance Due	
L52931	Net 20 Days	03/21/2022	03/21/2022 \$161.22		161.22	
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Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023	
		Contract Remarks	NAMES OF TAXABLE PARTY.		Religion (September 1988)	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$161,22

\$161,22

Equipment included under this contract

Canon/iRC5535i

Serial Number		
XUW00915		
	XUW00915	

Base Adj. \$0.00

Location Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Lease \$161.22

Palm Bay, FL 32905 Dist 3 Commissioner Office

Jali J. 3/2/2022

PO#: 4500111893

Doc #: 5105646889

RECEIVED

MAR 02 2022

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".

\$161.22 Invoice SubTotal Tax: \$0.00 \$161.22 Invoice Total **Balance Due:** \$161.22















Page 1 of 1

Detail:



CONTRACT INVOICE

Invoice Number:

AR7356386

Invoice Date:

02/21/2022

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

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
L5Z931	Net 20 Days	03/13/2022	\$41.69		\$41.69
		Invoice Remarks		N. C. S. S. S. S. S.	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$41.69	4500097793	04/27/2018	06/01/2023
DISTRIBUTED SINCE AND DESCRIPTION OF THE PERSON OF THE PER		Contract Remarks			Series de la company

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2022 to 02/26/2022 overage period

\$0.00 \$41.69 **

\$41.69

\$41.69

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE
			Palm Bay, FL 32905
			Dist 3 Commissioner Office

Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Rate Overage 33,296 34.649 1,353 0 1,353 \$0.011590 \$15.68 Color color meter 25,941 26,594 653 0 653 \$0.039830 \$26,01

PO#: 4500111893

Doc#: 5105646893

FEB 2 2 2022

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	\$41.69
Tax:	\$0.00
Invoice Total	\$41.69
Balance Due:	\$41.69















Page 1 of 1



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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR7232005

Invoice Date:

01/20/2022

Bill To:

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
L52931	Net 20 Days	02/09/2022	\$30.13		\$30.13
	ALSO ESTABLE DE CARRO	Invoice Remarks		ASSESSED OF	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$30.13	4500097793	04/27/2018	06/01/2023
THE STATE OF THE S		Contract Remarks	Tarana a mili		E 1 2 4 5 2 10 10 10 10 10 10 10 10 10 10 10 10 10

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/27/2021 to 01/26/2022 overage period

\$0.00 \$30.13 ** \$30.13

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number Serial Number 307391 XUW00915

Base Adj. Location

Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE

Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	32,294	33,296		1,002	0	1,002	\$0.011590	\$11.61
Color	color meter	25,476	25,941		465	0	465	\$0.039830	\$18.52
у н. 11С	Malling	1-							\$30.13

\$0.00

PO#:4500111893

Doc#: 5105 646899

RECEIVED

JAN 2 1 2022

JAN 2 1 2022

DISTRICT 3

COMMISSION OFFICE

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	\$30.13
Тах:	\$0.00
Invoice Total	\$30_13
Balance Due:	\$30.13















Page Loft

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100914273 5100914266	02/09/2022	KAPRASAD KAPRASAD	227103189001 227099425001	51056467002022 51056466932022	03/01/2022
5100914253	01/31/2022	KAPRASAD	96128	51056466802022	03/01/2022
5100914249	12/31/2021	KAPRASAD	95800	51056466762022	

Sali/22

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

TallachBdallachiadhahladhallallachdald

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET P 450011127		SHIP TO I			ORDER NU 22710318		ORDER 08-FEB		SHIPPI 09-FE	D DATE
BILLING ID ACCOUN 32516	MANAGER R	RELEASE	KATELYNNE			FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	ı #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		EXTENDED PRICE
				SUB-TO	ΓAL						9.96
				DELIVER	RY						0.00
				SALES T	ΆX						0.00
All amou	nts are based o	on USD currency		TOTAL							9.96

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO#:4500111272

)oc #:5105646700

RECEIVED

FEB 0 2 2022

DISTRICT 3
COMMISSION OFFICE

DETACH HERE

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

CUSTOMER NAME

32516

BILLING ID

227103189001

09-FEB-22

9.96

FLO

000325167 2271031890010 00000000996 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.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET 45001112		SHIP TO I 2539 PALM	D		ORDER NU 22710318		ORDER D		SHIPPE 09-FEE	D DATE
BILLING ID ACCO	UNT MANAGER	RELEASE	ORDERED B			FLOOR/BU SUITE 4	ILDING	3	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UN: PRI		EXTENDED PRICE
644757 AVE11136		INSERTS,TAB,1/ 644757	5 CUT,F/SR,1	PK	4	4	0	1	2.4	90	9,96

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

SHIP TO:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	BLANKET P 450011127 MANAGER	2	SHIP TO 2539 PA ORDEREI	LM		ORDER NU 22709942 FLOOR/BU SUITE 4	5001 0	RDER DATE 8-FEB-22 COST	09-FE	
32516 CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I	1,140,70	U/M TAX	QTY ORD		QTY B/O	UN PRI		EXTENDED PRICE
				SUB-TO	TAL					27.99
				DELIVE	₹Y					0.00
				SALES	ГАХ					0.00
All amou	nts are based	on USD currency		TOTAL		-		nechlar so ye m	av testin	27.99

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.

PO#: 450 0111272 oc# 5105646693

RECEIVED

FEB 0 2 2022

DISTRICT 3 COMMISSION OFFICE

DETACH HERE

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

DISTRICT 3 COMMISSION OFFICE

CUSTOMER NAME

32516

BILLING ID

227099425001

09-FEB-22

27.99

FLO

000325167 2270994250014 00000002799 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.

Office Depot, Inc. PO BOX 7241 SIQUX FALLS SD

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

SHIP TO:



DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

ACCOUNT NUM 27327334	IBER	BLANKET 45001112		SHIP TO I	D		ORDER NU 22709942		ORDER (SHIPPED 09-FEB-	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B	Ý		FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD		QTY B/O		UNI PRI (EXTENDED PRICE
985848 100125877035	585		BAG,TRASH,FLI 985848	EX,FORCE,GLA	вх	1	1	0		27.99	90	27,99

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.



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

	[] [] [] [] [] [] [] [] [] []	PLEASE CHECK BOX TO ENROLI N AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
01/31/2022	PAYTHIS AMOUNT \$8.30	278986

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



վլլութիակարկին մինակարկությունները և բանականությունները և արդական անհանական անհանական անհանական անհանական անհա

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		ALES RDER NUMBER	PURCHASE ORDER NUMBE	R SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
278986	KM	4	1500104869	COMPANY TRUCK	INVOICE	96128	INVOICE 01/	31/2022
DATE SHIPPED	QU/ ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	NO	UNIT PRICE	DISCOUNT	NET AMOUNT
1/13 Po	2.00 1.00			Tick 800791812 Dat DWN P/O Number: 450010 5 G DRINKING SERVICE CHARGE End of Ticket 8007	4869	4.15 0.00		8.3
Da	. 4:	5105 6	4 6680			RECEIVED		
000	44.0		1 0 - 20		, , , , , , , , , , , , , , , , , , ,	EB 1 5 2022		
					COMA	DISTRICT 3 MISSION OFFIC	E	
21-255-	-5562 1:	www.cull Fyou need	igancentralfl d any assista		call our of	Mala Fice at	3. 3	, ,
IAY BE APPLI		NCES AFTER	DAYS	JOHN TOBIA			TOTAL SALES TAX	8.3
71 NORTH				SUITE 4 2539 PALM BAY ROAD		FREIGHT/DELIV		
		1		PALM BAY EL 32905				

Culligan, of Melbourne

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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

IF PAYING BY CREDIT CARD	, PLEASE CHECK C	ORRECT CA	RD AND FILL OUT BELOW
	_ d	□ PL	EASE CHECK BOX TO ENROLI AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
01/31/2022	\$9.72		278986
PAY BY DATE: FEB	15 AM	AID \$	

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



արությունը արդարարի անությունը անությունը և արդարարի անությունը և արդարար անությունը և արդարար անությունը և արդարարի անությունը և արդ

Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT BRANCH ID: ME-01 PREVIOUS BALANCE: \$5.57 DATE QUANTITY DESCRIPTION AMOUNT BALANCE 01/06/2022 01/13/2022 01/13/2022 -1.00 PAYMENT CHECKS/CASH 1120584 -4.15 2.00 5 G DRINKING 800791812 8.30 9.72 1.00 SERVICE CHARGE 800791812 0.00 9.72 RECEIVED FEB 1 5 2022 COMMISSION OFFICE Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. ACCOUNTS ARE SUBJECT TO A LATE PAYMENT PIVANCE CHARGE
FINANCE CHARGE SCHEDULE
PERSON NATE
ANNUAL RATE
HALANCE BEFORE 1.38% **Balance Due** \$9.72 0.00% CHARGE 61-91 Next Deliveries: 02/10/22 03/10/22 04/07/22 05/05/22 0.00 CULLIJAN -MELEOURNE 771 NORTH DRIVE MELBOURNE, EL 32034 32934 (321) 636-1344 SERVICE ADDRESS: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FT, 32905 STATEMENT DATE ACCOUNT NUMBER NAME 01/31/2022 278986 JOHN TOBIA



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

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

0 1/54 0 0 0 0		PLEASE CHECK BOX TO ENROLIN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
12/31/2021	PAY THIS AMOUNT \$4.15	278986
VOICE NUMBER: 9580	OO AMOUNT \$	

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

յլիրությունի իրբերարդիր արևությունի

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		LES DER NUMBER	PURCHASE ORDER NUME	BÉR	SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
278986	KM	4	500104869	(COMPANY TRUCK	INVOICE NUMBER	95800	INVOICE 12/	31/2021
DATE SHIPPED	QUAN ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
12/14 12/14 Po±	1.00 1.00	1.00 1.00		OWN P/O N 5 G D SERVI	800788873 Date Number: 45001048 RINKING CE CHARGE of Ticket 800788	169	4.15		4.1
			54 6676						
Duc	4-	105	1 00+6			6	ECEIVED		
			Ale a live	To Page			1 1 2022		
		11473							
						СОММІ	STRICT 3 SSION OFFICE		
Pay on 1 321-255-	ine at -5562 if	www.cull: You need	igancentralf d any assist	lorida	a.com Please c	all our o	Ffice at	9 al 3/1	122
A LATE PAYM			1.386 PER MON	NTH <u>DE</u>	LIVER TO:			TOTAL	4.1
ULLIGAN -	ED ON BALAN		∃0 DAYS	JO	HN TOBIA ITE 4		FREIGHT/DELIV	SALES TAX	
71 NORTH ELBOURNE,	FL 32934	i		25	39 PALM BAY ROAD LM BAY FL 32905		FREIGHT/DELIV	ERY CHARGES	
321) 255-	5562	(321) 636-	-1344				AMOUN'	DUE	\$4.1



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

		CT CARD AND FILL OUT BELOW PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER	-11	V, CODE
SIGNATURE		EXP. DATE
12/31/2021	PAY THIS AMOUNT \$5.57	278986
PAY BY DATE: JAN	LAMOUNT	\$

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

A.S.

վիրանին իրկիի կերիսի կերկումին կինակում

Just a reminder your account is past due, if payment has been made we thank you. BALANCE FORWARD RETURN THIS TOP PORTION WITH YOUR PAYMENT BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

DATE				PREVIOUS BALANCE:	\$1.42
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/14/2021 12/14/2021	1.00	5 G DRINKING SERVICE CHARGE	800788873 800788873	4.15	5.5 5.5
				RECEIVED	
				'JAN 1 1 20°2	
				COMMISSION OFFI	CE
				RECEIVE	ED .
				JAN 1 1 2	1022
				DISTRICT COMMISSION	T3 OFFICE
ACCOUNTS ARE FINANCE CHAIR	SUBJECT TO A LATE PAYMING RGE SCHEDULE WHILL RATE ANNUAL RATE 1.38% 18	PLEASE PAYNEW	Please Call our of	Balance Due	\$5.57
ACCOUNTS ARE FINANCE CHAR FINANCE CHAR 3 3 0-30 3: 4:15 1 ULLICAN - MELBOU 71 NORTH DRIVE ELBOURNE, FI 32 8:11 - 15-1002 ERVICE ADDRESS:	SUBJECT TO A LATE PAYMING RGE SCHEDULE WATER 1.38% ANNUAL RA 1.38% O.00% NO. NO. NO. NO. NO. NO. NO. NO. NO. NO.	I any assistance. Intrinance charge PREASE PLAYIEN IN MAN CHARGE OVER: 30 Next Deliveries: DUE TO WORLD INFI NOTICE SOME PRICE	01/13/22 02/10/22 03/ LATION YOU MAY	Balance Due	\$5.5
ACCOUNTS ARE FINANCE CHAR FINANCE CHAR 3 0-30 3 (0-30 3 (1.15 Abi -MELBOURNE, 71, 32 3.211 255-5562	### 1990 Need ##################################	I any assistance. Intrinance charge PREASE PLAYIEN IN MAN CHARGE OVER: 30 Next Deliveries: DUE TO WORLD INFI NOTICE SOME PRICE	01/13/22 02/10/22 03/ LATION YOU MAY	Balance Due	\$5.57