Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

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

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

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

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

Kimberly Powell, Clerk to the Board

/tr

cc: Commissioner Tobia
Finance
Budget

Culligan
of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 630-1344
bmorissette@culliganmelbourne.com
www.culligancentralflorida.com

RECEIVED
NOV 07 2016
DISTRICT 3
COMMISSION OFFICE

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	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/27/2016	$11.34	241323

PAY BY DATE: NOV 15

AMOUNT PAID $

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

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

File # 45000 92665
Vendor # 3311
Check # 1006275

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: DIST. 3 COMMISSIONER

PREVIOUS BALANCE: 99.45

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
10/10/2016	2.00	3-GAL DRINKING	800597892	3.78	13.23
10/10/2016	1.00	SERVICE FEE	800597892	0.00	13.23
10/17/2016	-1.00	Payment	1004586	-5.67	7.56
10/24/2016	2.00	3-GAL DRINKING	800599008	3.78	11.34
10/24/2016	1.00	SERVICE FEE	800599008	0.00	11.34

PO # 4500092665
V# 3311
~~Doc # 5105693813~~ Reversed
5105693813
Linda Manning 11/10/16
Pg. 3
INV # 74181
INV DATE 10/27/16
AMT. 7.56

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 FINANCE CHARGE
FINANCE CHARGE SCHEDULE

OVER	PERIODIC RATE	ANNUAL RATE	PLUS PAYMENT BALANCE BELOW
$	1.50%	18.00 %	10.00
TO	0.00%	0.00 %	MIN % CHARGE 0.00

0-30	31-60	61-90	Over 90
7.56	3.78	0.00	0.00

Balance Due $11.34

Next Deliveries: 11/07/16 11/21/16 12/05/16 12/19/16

GO ON LINE TO SEE YOUR INVOICE OR STATEMENT
PAY YOUR BILL ON LINE TO SAVE TIME AND PAPER
SEND US YOUR EMAIL !!!!!!!!!!!! FALL IS HERE !!!!!!!
********** HAPPY THANKSGIVING**********

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934

SERVICE ADDRESS:
DIST. 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901

STATEMENT DATE	ACCOUNT NUMBER	NAME
[illegible]	241323	DIST. 3 COMMISSIONER

241323

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)

Rec'd Brevard Co Finance 11/10/16

Culligan
of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
bmorisselle@culliganmelbourne.com
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	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/27/2016	$7.56	241323

INVOICE NUMBER 74181

AMOUNT PAID $

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

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	INVOICE NUMBER	INVOICE DATE
241323	SI		4500083439	COMPANY TRUCK	NET DUE IN 10 DAYS	74181	10/27/2016

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT %	NET AMOUNT
				Tick 800597892 Date 10/10/2016			
				RENTAL			
				P/O Number: 4500083439			
10/10	2.00	2.00		3-GAL DRINKING	1.890		3.78
10/10	1.00	1.00		SERVICE FEE	0.000		
				End of Ticket 800597892			
				Tick 800599008 Date 10/24/2016			
				RENTAL			
				P/O Number: 4500083439			
10/24	2.00	2.00		3-GAL DRINKING	1.890		3.78
10/24	1.00	1.00		SERVICE FEE	0.000		
				End of Ticket 800599008			

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

LATE PAYMENT FINANCE CHARGE OF PER MONTH BE APPLIED ON BALANCES AFTER DAYS

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO
DIST. 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

TOTAL	7.56
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$7.56**

241323

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

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)

Rec'd Brevard Co Finance 11/10/16

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934
(321)255-5562 / (321)636-1344

Ticket# 000597092
10/10/2016 9:49 AM
Driver: Rte-Day:
KEVIN HEILIG 01

Sold To: 241323
DIST. 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE, FL. 32901
P/O # 4500003439

Qty	Price	Amount
3-GAL DRINKING		
Lot# 3		
2	$1.89	$3.78
SERVICE FEE		
1	$0.00	$0.00

Subtotal Sales	$3.78
Tax	$0.00
TOTAL	$3.78
Prev Acct Bal	$9.45
Account Balance	$13.23

Received by:

Next Delivery: 10/24/2016

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934
(321)255-5562 / (321)636-1344

Ticket# 000599000
10/24/2016 9:02 AM
Driver: Rte-Day:
KEVIN HEILIG 11

Sold To: 241323
DIST. 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE, FL. 32901
P/O # 4500003439

Qty	Price	Amount
3-GAL DRINKING		
Lot# 3		
2	$1.89	$3.78
SERVICE FEE		
1	$0.00	$0.00

Subtotal Sales	$3.78
Tax	$0.00
TOTAL	$3.78
Prev Acct Bal	$7.56
Account Balance	$11.34

Received by:

Next Delivery: 11/07/2016

Rec'd Brevard Co Finance 11/10/16

File # 45000 101343
Vendor # 12305
Check # 0

CONTRACT INVOICE

Office Solutions
North American Office Solutions

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

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

2019 JAN 28 P 2:22

BREVARD 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	02/10/2019	$27.75	**$27.75**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
450009795Lease-01		$27.75	~~450009795~~	05/16/2018	05/01/2023

Contract Remarks

450010343

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/16/2018 to 12/15/2018 overage period	$27.75 **
**See overage details below	$27.75

Detail:

Equipment included under this contract

Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
28432	XTK03094	$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	3,211	3,736		525	0	525	$0.011590	$6.08
Color	color meter	1,525	2,069		544	0	544	$0.039830	$21.67
									$27.75

Date Received: 12/12/18
PO# 450010343
Vendor # 12305
Doc # 5105695659
Date: 1/18/19
Signature: [illegible]
Data Corrected:

X [signature]

RECEIVED
JAN 27 REC'D
DISTRICT 4
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:	$27.75
Tax:	$0.00
Invoice Total:	$27.75
Balance Due:	**$27.75**

DOC # 5105695659

Rec'd Brevard Co Finance 01/30/19

File # 4500104705

Vendor # 16062

Check # 0

RECEIVED

DEC 16 2019

DISTRICT 4
COMMISION OFFICE

DEX imaging

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

CONTRACT INVOICE

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

ENTERED
Doc# 5105640764

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/10/2020	$33.40	**$33.40**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
150009779SLeaseK&S-NAOS-01		$33.40	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/16/2019 to 12/15/2019 overage period	$33.40 **
**See overage details below	$33.40

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 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	782	$0.011590	$9.06
Color	color meter	7,185	7,796		611	0	611	$0.039830	$24.34
									$33.40

Date Received: 12/16/19
PO# 4500104705
Vendor # 16062
Doc # 5105640764
Date:
Signature:
Date Completed:

X

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, review payment history.
Did you knew you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".
https://www.deximaging.com/service/#online-payment

Invoice SubTotal	$33.40
Tax:	$0.00
Invoice Total	$33.40
Balance Due:	**$33.40**

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

Rec'd Brevard Co Finance 12/16/19

979

DEX imaging

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

DISTRICT 4
COMMISION OFFICE

DEC - 3 2019

RECEIVED

CONTRACT INVOICE

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

File # 4500104705
Vendor # 16062
Check # 0 1083256

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/31/2020	$112.14	$112.14

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I500097795LeaseK&S-NAOS-01		$112.14	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$112.14
**See overage details below	$112.14

Detail:

Equipment included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	$112.14

Date Received: 12/3/19
PO# 4500104705
Vendor # 16062
Rec #
Date:
Signature:
Date Completed:

Invoice SubTotal	$112.14
Tax:	$0.00
Invoice Total	$112.14
Balance Due:	**$112.14**

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 enroll in payment terms.
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".

5105639438

DEX mailing | totalprint | TOTALPRINT | FENG ACCOUNTS | ECOTYPE | DEXDOX | TONERTYPE

Rec'd Brevard Co Finance 12/05/19

980

Office Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 729916
Invoice Date: 09/25/2019

RECEIVED
NOV 25 2019
DISTRICT 3
COMMISSION OFFICE

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	11/24/2019	$23.26	**$23.26**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		$23.26	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	$0.00
Contract overage charge for the 08/27/2019 to 09/26/2019 overage period	$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 Ste 1 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	15,652	16,157		505	0	505	$0.011590	$5.85
Color	color meter	10,239	10,676		437	0	437	$0.039830	$17.41
									$23.26

P.O. #4500104705
Vender #12305
Doc #: 190026792

COPY

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

Invoice SubTotal	$23.26
Tax:	$0.00
Invoice Total	$23.26
Balance Due:	**$23.26**

X David R Workman

Document Edit Goto Settings Extras Environment System Help

Document Overview - Display

Choose Save Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100803378	Company Code	BD	Fiscal Year	2019
Doc. Date	08/22/2019	Posting Date	09/30/2019	Period	12
Calculate Tax	☐				
Ref.Doc.	722523				
Doc. Currency	USD				

Itm	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			12305	NORTH AMERICAN OFFIC	33.61-		OVERAGE 07-27-08/26/19
2	81	0001	200090	5440000	Rentals & Leases	33.61		OVERAGE CHARGE 07/27-08/26/19

NAOffice Solutions
North American Office Solutions
6314 Kingspointe Pkwy
Suite 7 Orlando, FL 32819
P: 407-264-0283 F: 407-264-0230

RECEIVED
OCT 15 2019
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 723940
Invoice Date: 09/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice No	Balance Due
BC18	Net 60	10/31/2019	$ 161.22	**$ 161.22**

Invoice Remarks

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:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$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 Viera, FL 32905 Dist 3 Commissioner Office	$161.22

Sent to Karen 10/15/19 @ 12:30 pm

COPY

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

Page 1 of 1

5105632950
10/15/19

Christine Turner
PO 4500101597

Office Solutions
North American Office Solutions

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

RECEIVED
OCT 15 2019
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 722523
Invoice Date: 08/22/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	10/21/2019	$ 33.61	$ 33.61

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		$ 33.61	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	$0.00
Contract overage charge for the 07/27/2019 to 08/26/2019 overage period	$33.61 **
**See overage details below	$33.61

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 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	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

COPY

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

Invoice SubTotal	$33.61
Tax:	$0.00
Invoice Total	$33.61
Balance Due:	**$33.61**

Page 1 of 1

5105632957
10/15/19

PO 4500101597

North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 717457
Invoice Date: 07/29/2019

RECEIVED
SEP 10 2019
DISTRICT 3
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	09/27/2019	$ 34.09	**$ 34.09**

Invoice Remark

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp Date
4500097793LeaseK&S-01		$ 34.09	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	$0.00
Contract overage charge for the 06/27/2019 to 07/26/2019 overage period	$34.09 **
**See overage details below	$34.09

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 Dist 3 Commissioner Office

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
									$34.09

COPY

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

Invoice SubTotal	$34.09
Tax:	$0.00
Invoice Total	$34.09
Balance Due:	**$34.09**

091019

#5105627999
PO4500101597

CONTRACT INVOICE

Office Solutions
North American Office Solutions

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

Invoice Number: 711072
Invoice Date: 06/26/2019

RECEIVED
JUL 19 2019
DISTRICT 3
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	08/25/2019	$ 52.80	**$ 52.80**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		$ 52.80	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	$0.00
Contract overage charge for the 05/27/2019 to 06/26/2019 overage period	$52.80 **
**See overage details below	$52.80

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 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

COPY

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

Invoice SubTotal	$52.80
Tax:	$0.00
Invoice Total	$52.80
Balance Due:	**$52.80**

Christine Sierra
07 23 19

5105621722
PO 4500010159

986

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

RECEIVED
JUL 19 2019
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 705329
Invoice Date: 06/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/31/2019	$ 161.22	**$ 161.22**

Invoice Remarks

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:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$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 Viera, FL 32905 Dist 3 Commissioner Office	$161.22

COPY

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

Page 1 of 1

Marilina Turra
072319

#5105621718
PO 4500101597

CONTRACT INVOICE

Office Solutions
North American Office Solutions

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

Invoice Number: 703407
Invoice Date: 05/22/2019

RECEIVED
JUL 19 2019
DISTRICT 3
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/21/2019	$ 36.70	**$ 36.70**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	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	$0.00
Contract overage charge for the 04/27/2019 to 05/26/2019 overage period	$36.70 **
**See overage details below	$36.70

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 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

COPY

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

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

072319
Christine Farrie

#5105621688
PO4500101597988

Office Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 696863
Invoice Date: 04/23/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	06/22/2019	$32.00	**$32.00**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		$32.00	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	$0.00
Contract overage charge for the 03/27/2019 to 04/26/2019 overage period	$32.00 **
**See overage details below	$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 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	11,332	12,423		1,091	0	1,091	$0.011590	$12.64
Color	color meter	6,746	7,232		486	0	486	$0.039830	$19.36
									$32.00

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JUN 05 2019
DISTRICT 3
COMMISSION OFFICE

COPY

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

Invoice SubTotal	$32.00
Tax:	$0.00
Invoice Total	$32.00
Balance Due:	**$32.00**

Page 1 of 1

PO 4500101597
5105615106
6/6/19

NA Office Solutions
North American Office Solutions
6314 Kingspointe Pkwy
Suite 7 Orlando, FL 32819
P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number: 691182
Invoice Date: 03/29/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	05/28/2019	$ 24.52	**$ 24.52**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		$ 24.52	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	$0.00
Contract overage charge for the 02/27/2019 to 03/26/2019 overage period	$24.52 **
**See overage details below	$24.52

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 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

COPY

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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

PO 4500101597
5105610176
043019
Christine Surra

Invoice SubTotal	$24.52
Tax:	$0.00
Invoice Total	$24.52
Balance Due:	**$24.52**

PO # 4500101597

CONTRACT INVOICE

Invoice Number: 684605
Invoice Date: 03/01/2019

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/30/2019	$ 161.22	**$ 161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	PO Number	Start Date	Exp Date
4500097793Lease-01		$ 161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$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 Viera, FL 32905 Dist 3 Commissioner Office	$161.22

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MAR 28 2019
DISTRICT 3
COMMISSION OFFICE

COPY

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

4/3/19
5105606608
Vendor 12305
991.
P.7

PO# 4500101597

CONTRACT INVOICE

Invoice Number: 684135
Invoice Date: 02/27/2019

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/28/2019	$ 44.39	**$ 44.39**

Invoice Remarks:

Contract Number	Contract	Contract Amount	PO Number	Start Date	Exp Date
4500097793Lease-01		$ 44.39	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	$0.00
Contract overage charge for the 01/27/2019 to 02/26/2019 overage period	$44.39 **
**See overage details below	$44.39

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 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 28 2019
DISTRICT 3
COMMISSION OFFICE

COPY

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**

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3/28/19 @ 3:08 PM

PO# 4500101597

Office Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 676461
Invoice Date: 01/24/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	03/25/2019	$ 46.11	**$ 46.11**

Invoice Remarks

Contract Number	Contract	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 Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/27/2018 to 01/26/2019 overage period	$46.11 **
**See overage details below	$46.11

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 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

RECEIVED
FEB 07 2019
DISTRICT 3
COMMISSION OFFICE

A 510560571
02 26 19
16 PM

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

Invoice SubTotal	$46.11
Tax:	$0.00
Invoice Total	$46.11
Balance Due:	**$46.11**

Page 1 of 1

Vendor 12305

PO# 4500101597

CONTRACT INVOICE

Office Solutions
North American Office Solutions

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

Invoice Number: 676461
Invoice Date: 01/24/2019

6332007

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	03/25/2019	$ 46.11	**$ 46.11**

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 Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/27/2018 to 01/26/2019 overage period	$46.11 **
**See overage details below	$46.11

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 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

#5105601571
02/26/19 1:61 PM

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

Invoice SubTotal	$46.11
Tax:	$0.00
Invoice Total	$46.11
Balance Due:	**$46.11**

Vendor 1236994

BOARD OF COUNTY COMMISSIONERS
FLORIDA TAX EXEMPT #85-8012621749C-1
FEDERAL 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
00010	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 Countys 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 reels 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. Delivery time and completion time may be a deciding factor in award.

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.

...NATION 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 or such part of 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 invoice, 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

Vendor # 12305

Check # 1083171

RECEIVED

NOV 25 2019

DISTRICT 3
COMMISSION OFFICE

Office Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 729916
Invoice Date: 09/25/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BCI8	Net 60	11/24/2019	$23.26	$23.26

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		$23.26	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	$0.00
Contract overage charge for the 08/27/2019 to 09/26/2019 overage period	$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 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	15,652	16,157		505	0	505	$0.011590	$5.85
Color	color meter	10,239	10,676		437	0	437	$0.039830	$17.41
									$23.26

P.O. #4500104105
Vender #12305
Doc#: 190026792

COPY

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

Invoice SubTotal	$23.26
Tax:	$0.00
Invoice Total	$23.26
Balance Due:	**$23.26**

Page 1 of 1

X David R Workman

Rec'd Brevard Co Finance 11/25/19

997

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

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000334-000063

SHIP TO:

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

000063

0000000000000063100000063

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	422003800001	26-DEC-19	27-DEC-19

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
847595 33661	SURGE,6-OUTLET,800 JLS,6' 847595	EA	2	2	0	14.440	28.88

PO #4500104870
vendor 2352

RECEIVED
DEC 31 2019
DISTRICT 3
COMMISSION OFFICE

000334-000063

David R Workman

SUB-TOTAL	28.88
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.88

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
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

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

Please DO NOT staple or fold. Thank You.

999

000334-000063

00001/00001

DEX imaging

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

RECEIVED

JAN 14 2020

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR4863635
Invoice Date: 01/13/2020

File # 4500104705
Vendor # 160062
Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	03/13/2020	$31.37	$31.37

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$31.37	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/16/2019 to 01/15/2020 overage period	$31.37**
**See overage details below	
	$31.37

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 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	12,711	13,517		806	0	806	$0.011590	$9.34
Color	color meter	7,796	8,349		553	0	553	$0.039830	$22.03
									$31.37

Date Received: 1/14/20
PO# 4500104705
Vendor # 160062
Doc # 5105644762
Date:
Signature:
Date Completed:

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 enroll in payment options.
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	$31.37
Tax:	$0.00
Invoice Total	$31.37
Balance Due:	**$31.37**

DEX Imaging · totalprint · TOTALPRINT · PRINT CENTER · ECOTYPE · DEXDOX · TONERTYPE

Rec'd Brevard Co Finance 01/17/20

1000

DocumentNo	Doc. .Date	User Name	Reference	Object key	Entry Date
1900269588	12/30/2019	DRWORKMAN	278986	1900269588BD 2020	01/14/2020

Culligan of Melbourne

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 CARD AND FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/30/2019	$13.44	278986

PAY BY DATE: JAN 15

AMOUNT PAID $

ADDRESSEE:

001760

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

REMIT PAYMENT TO:

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

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

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
				PREVIOUS BALANCE:	$6.45
12/04/2019	1.00	5-GAL DRINKING WATER	800691600	3.50	9.95
12/04/2019	1.00	SERVICE FEE	800691600	2.99	12.94
12/30/2019	1.00	Finance Charge		0.50	13.44

Doc # 1900269588
PO# 4500104869
vendor # 3043

RECEIVED
DEC 31 2019
DISTRICT 3
COMMISSION OFFICE

David R. Workman

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 FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE (BELOW)
TO			MIN CHARGE

Balance Due $13.44

Next Deliveries: 01/29/20 02/26/20 03/25/20 04/22/20

HAVE A SAFE AND PROSPEROUS NEW YEAR!!!

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/30/2019	278986	JOHN TOBIA

278986

1002

Doc.Type : K (Vendor invoice) Normal document

Doc. Number	1900269588	Company Code	BD	Fiscal Year	2020
Doc. Date	12/30/2019	Posting Date	01/14/2020	Period	04
Calculate Tax	☐				
Ref.Doc.	278986				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31	0001	200090	3311	BREVARD WATER INC	13.44-		
2	40	[redacted]	[redacted]	5510000	Office Supplies	13.44		

Culligan of Melbourne

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 CARD AND FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/30/2019	$13.44	278986

PAY BY DATE: JAN 15 AMOUNT PAID $

ADDRESSEE:

001760

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

REMIT PAYMENT TO:

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

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

PREVIOUS BALANCE: $6.45

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019	1.00	5-GAL DRINKING WATER	800691600	3.50	9.95
12/04/2019	1.00	SERVICE FEE	800691600	2.99	12.94
12/30/2019	1.00	Finance Charge		0.50	13.44

Doc # 1900269588
PO# 4500104869
Vendor # 3043
David R. Workman

RECEIVED
DEC 31 2019
DISTRICT 3
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 FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00 %	JAN 15
TO 3	1.00%	0.25 %	MIN CHARGE 2.50

0-30	31-60	61-90	Over 90
6.99	6.49	0.00	0.00

Balance Due $13.44

Next Deliveries: 01/29/20 02/26/20 03/25/20 04/22/20

HAVE A SAFE AND PROSPEROUS NEW YEAR!!!

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/30/2019	278986	JOHN TOBIA

Document List

DocumentNo	Doc..Date	User Name	Reference	Object Key	Entered on
5100815584	01/03/2020	DRWORKMAN	423077033001	51056455032020	01/23/2020

uploaded 1/27/20

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000446-000086

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

SHIP TO:

000086

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	423077033001	02-JAN-20	03-JAN-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927	PK	1	1	0	15.590	15.59

PO #4500104870
Vendor # 2382

RECEIVED
JAN 15 2020
DISTRICT 3
COMMISSION OFFICE

000446-000086

David R Warlamen

SUB-TOTAL	15.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.59

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	423077033001	03-JAN-20	15.59	

FL0 000325167 423077033001 6 00000001559 1 0

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1006

000446-000086

00001/00001

Document List

DocumentNo	Doc..Date	User Name	Reference	Object Key	Entered on
5100818594	01/17/2020	DRWORKMAN	426596336001	51056485972020	02/13/2020

uploaded
2/13/20

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
426596336001	64.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-20	Net 30	17-FEB-20

BILL TO:

000654-000146

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

SHIP TO:

000146

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	426596336001	09-JAN-20	17-JAN-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
221301 1SD2160D	DATER,.87"X1.5" 221301	EA	1	1	0	64.990	64.99

PO # 4500104870
Vendor # 2382
Doc # 5100818594

RECEIVED
JAN 29 2020
DISTRICT 3
COMMISSION OFFICE

000654-000146

David R Workman

	SUB-TOTAL	64.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	64.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	426596336001	17-JAN-20	64.99	

FLO 000325167 426596336001 6 00000006499 1 4

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1008

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000530-000114

SHIP TO:

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

000114

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	136667089001	10-NOV-20	11-NOV-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
589086 77514	PORTFOLIO,POLY,FASTENER 589086	EA	2	2	0	1.090	2.18
Department:							
7635137 76209	TOWELS,BOUNTY,1/12 , 7635137	PK	1	1	0	25.000	25.00
Department:							

DOC#: 5105686341
PO#: 4500107884
Vendor#: 2382

RECEIVED
NOV 24 2020
DISTRICT 3
COMMISSION OFFICE

000530-000114

SUB-TOTAL	27.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.18

All amounts are based on USD currency

Kee 11/24/20

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

▲ DETACH HERE ▲

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

FLO 000325167 136667089001 5 00000002718 1 4

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1009

File # 45000/104870 INVOICE 15.59 10068

Vendor # 2382

Check # 0

Office DEPOT, Inc.

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

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

FEDERAL ID:59-2663954

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

BILL TO:

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

000446-000086

SHIP TO:

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	423077033001	02-JAN-20	03-JAN-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927	PK	1	1	0	15.590	15.59

PO #4500104870
Vendor # 2382

RECEIVED
JAN 15 2020
DISTRICT 3
COMMISSION OFFICE

000446-000086

David R Workman

SUB-TOTAL	15.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.59

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	423077033001	03-JAN-20	15.59	15.59

FLO 000325167 4230770330016 00000001559 1 0

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

Rec'd Brevard Co Finance 01/23/20

00001/00001

1010

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

File # 4500104705
Vendor # 160062
Check # 0

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	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
1500097793LeaseKRS-NAOS-01		$34.22	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	$0.00
Contract overage charge for the 01/27/2020 to 02/26/2020 overage period	$34.22**
**See overage details below	$34.22

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	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
									$34.22

Doc # 5100820324
PO # 4500104705
Vendor# 160062

David R Wardman

Great News!
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
view your current 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	$34.22
Tax:	$0.00
Invoice Total	$34.22
Balance Due:	**$34.22**

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

Rec'd Brevard Co Finance 02/26/20

1011

DEX imaging

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

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	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
4500097793LeaseK&S-NAOS-01		$34.22	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	$0.00
Contract overage charge for the 01/27/2020 to 02/26/2020 overage period	$34.22 **
**See overage details below	$34.22

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DISTRICT 3
COMMISSION OFFICE

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	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
									$34.22

Doc # ~~5100820324~~ 5100820359
PO # 4500104705
Vendor# 160062

David R Workman

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

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

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1012

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

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DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR4959158
Invoice Date: 02/13/2020

File # 4500104705
Vendor # 16062
Check # 0 1086726

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	04/13/2020	$41.72	**$41.72**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$41.72	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/16/2020 to 02/15/2020 overage period	$41.72 **
**See overage details below	$41.72

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 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
Color	color meter	8,349	9,147		798	0	798	$0.039830	$31.78
									$41.72

Date Received: 2/13/20
PO# 4500104705
Vendor # 16062
Doc # 5105648994
Date:
Signature:
Date Completed:

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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	$41.72
Tax:	$0.00
Invoice Total	$41.72
Balance Due:	**$41.72**

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1013

Document Overview - Display

Choose | Save | Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100818931	Company Code	BD	Fiscal Year	2020
Doc. Date	10/24/2019	Posting Date	02/17/2020	Period	05
Calculate Tax	☐				
Ref.Doc.	AR4650975				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	42.08-		
2	81	0001	200090	5440000	Rentals & Leases	42.08		

DEX imaging

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

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	Balance 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
4500097793LeaseK&S-NAOS-01		$42.08	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	$0.00
Contract overage charge for the 09/27/2019 to 10/26/2019 overage period	$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 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
									$42.08

PO # 4500104705
Vendor : 16062
Doc # : 5100818931

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David Walamen

Invoice SubTotal	$42.08
Tax:	$0.00
Invoice Total	$42.08
Balance Due:	**$42.0**

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Document Overview - Display

Choose Save Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100918933	Company Code	BD	Fiscal Year	2020
Doc. Date	11/21/2019	Posting Date	02/17/2020	Period	05
Calculate Tax					
Ref.Doc.	AR4732840				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	41.91-		
2	81	0001	200090	5440000	Rentals & Leases	41.91		

DEX imaging

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

CONTRACT INVOICE

Invoice 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	12/11/2019	$41.91	**$41.91**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$41.91	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	$0.00
Contract overage charge for the 10/27/2019 to 11/26/2019 overage period	$41.91 **
**See overage details below	$41.91

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
									$41.91

PO # 4500104705
vendor 16062
Doc# 5100818933

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David Workman

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https://www.deximaging.com/service/#online-payment

Invoice SubTotal	$41.91
Tax:	$0.00
Invoice Total	$41.91
Balance Due:	**$41.**

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Document Overview - Display

Choose | Save | Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100818935	Company Code	BD	Fiscal Year	2020
Doc. Date	12/02/2019	Posting Date	02/17/2020	Period	05
Calculate Tax	☐				
Ref.Doc.	AR4751303				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	161.22-		
2	81	0001	200090	5440000	Rentals & Leases	161.22		

DEX imaging

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

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	Balance Due
BC18-076-NAOS	Net 20 Days	12/22/2019	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
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	$161.22

PO#4500104705
Vendor 16062
Doc# 5100818935

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Invoice SubTotal	$161.22
Tax:	$0.00
Invoice Total	$161.22
Balance Due:	**$161.2**

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CONTRACT INVOICE

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

File # 4500104705
Vendor # 16062
Check # 0 1083256

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/31/2020	$112.14	$112.14

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$112.14	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$112.14
**See overage details below	$112.14

Detail:

Equipment Included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	$112.14

Date Received: 12/3/19
PO# 4500104705
Vendor # 16062
Doc #
Date:
Signature:
Date Completed:

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Invoice SubTotal	$112.14
Tax:	$0.00
Invoice Total	$112.14
Balance Due:	**$112.14**

5105639438

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1020

File # 4500104705
Vendor # 16062
Check # 0

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DISTRICT 4
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P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

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

ENTERED
Doc# 5105640764

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/10/2020	$33.40	**$33.40**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3500097795LeaseK&S-NAOS-01		$33.40	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/16/2019 to 12/15/2019 overage period	$33.40 **
**See overage details below	$33.40

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 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	782	$0.011590	$9.06
Color	color meter	7,185	7,796		611	0	611	$0.039830	$24.34
									$33.40

Date Received: 12/16/19
PO# 4500104705
Vendor # 16062
Doc # 5105640764
Date:
Signature:
Date Completed:

X

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

Invoice SubTotal	$33.40
Tax:	$0.00
Invoice Total	$33.40
Balance Due:	**$33.40**

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1021

Document Overview - Display

Choose Save Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100818937	Company Code	BD	Fiscal Year	2020
Doc. Date	01/14/2020	Posting Date	02/17/2020	Period	05
Calculate Tax					
Ref.Doc.	AR4899900				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	23.68-		
2	81	0001	200090	5440000	Rentals & Leases	23.68		

DEX imaging

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

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

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$23.68	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	$0.00
Contract overage charge for the 12/27/2019 to 01/26/2020 overage period	$23.68 **
**See overage details below	$23.68

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	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
									$23.68

PO# 4500104705
Vendor # 16062
Doc# 5100818937

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David Ulrichsen

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

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

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Document Overview - Display

Choose | Save | Tax data

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100818964	Company Code	BD	Fiscal Year	2020
Doc. Date	01/31/2020	Posting Date	02/17/2020	Period	05
Calculate Tax	☐				
Ref.Doc.	87155				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			3311	BREVARD WATER INC	10.07-		
2	81	0001	200090	5520000	Operating Supplies	10.07		

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/31/2020	$10.07	278986

INVOICE NUMBER: 87155

AMOUNT PAID $

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

REMIT PAYMENT TO:
15
771 NORTH DR
MELBOURNE, FL 32934-9282

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 87155	INVOICE DATE 01/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800694027 Date 01/02/2020			
				OWN			
				P/O Number: 4500104869			
01/02	1.00	1.00		NO PRODUCT REQUIRED	0.000		
				End of Ticket 800694027			
				Tick 800726193 Date 01/29/2020			
				OWN			
				P/O Number: 4500104869			
01/29	3.00	3.00		5 G DRINKING	3.190		9.57
01/29	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800726193			
01/31	1.00	1.00		FINANCE CHARGE	0.500		0.50

PO# 4500104869
VENDOR # 3311
DOC #. 5100818964

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DISTRICT 3
COMMISSION OFFICE

David Workman

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

15
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	10.07
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$10.07**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278 **1025**

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

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100820324	Company Code	BD	Fiscal Year	2020
Doc. Date	01/29/2020	Posting Date	02/26/2020	Period	05
Calculate Tax	☐				
Ref.Doc.	435339494001				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	35.23-		
2	[illegible]	0001	200030	5510000	Office Supplies	35.23		

AP.D3 2.26.20.Du

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000634-000146

SHIP TO:

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

000146

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	435339494001	28-JAN-20	29-JAN-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
865868 99862	TISSUE,TOILET,CHAR,SFT,18 865868	PK	1	1	0	11.550	11.55
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927	PK	1	1	0	15.590	15.59
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD 305466	DZ	1	1	0	8.090	8.09

PO# 4500104870
Vendor: 2382
Doc# 5105650342

RECEIVED
FEB 7 2020
DISTRICT 3
COMMISSION OFFICE

000634-000146

David Workman

SUB-TOTAL	35.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	35.23

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	435339494001	29-JAN-20	35.23	

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.

1028

000634-000146

00001/00002

DocumentNo	Doc..Date	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	

Data statistics	Number of
Records passed	1

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

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	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
1500097793LeaseK&S-NAOS-01		$34.22	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	$0.00
Contract overage charge for the 01/27/2020 to 02/26/2020 overage period	$34.22 **
**See overage details below	$34.22

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FEB 25 2020
DISTRICT 3
COMMISSION OFFICE

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	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
									$34.22

Poc # ~~5100820324~~ 5100820359
PO # 4500104705
Vendor# 160062

David R Wardman

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	$34.22
Tax:	$0.00
Invoice Total	$34.22
Balance Due:	**$34.22**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

File # 4500104571
Vendor # 16062
Check # 0 1086726

DEX imaging

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

CONTRACT INVOICE

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

RECEIVED
By IT on 02/18/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	04/17/2020	$187.41	$187.41

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097740LeaseK&S-NAOS-01		$187.41	4500097740	03/20/2018	06/01/2023

Contract Remarks
Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/20/2020 to 02/19/2020 overage period	$187.41 **
**See overage details below	$187.41

Detail:

Equipment included under this contract

Canon/C5560i

Number	Serial Number	Base Adj.	Location
25407-NAOS	XLA01894	$0.00	Brevard County - Information Technology 2725 Judge Fran Jamieson Way Bldg C Rm 203 Viera, FL 32940 Information Technology

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	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
									$187.41

FY20

Vendor # 16062
P.O # 4500104571
Document # 5105648977
Fund # 5011
Cost Center 389110
GL # 5440000

Clanton, Joe Digitally signed by Clanton, Joe Date: 2020.02.18 08:31:16 -05'00'

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

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

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Rec'd Brevard Co Finance 02/18/20

DEX imaging

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

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MAR - 3 2020

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR5002080
Invoice Date: 03/02/2020

File # 45000 - 04705
Vendor # 16062
Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	05/01/2020	$112.14	**$112.14**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
150009779SLeaseK&S-NAOS-03		$112.14	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$112.14
**See overage details below	$112.14

Detail:

Equipment included under this contract

Canon/C3525I

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	$112.14

Date Received: 3/3/20
PO# 4500104705
Vendor # 16062
Doc # Doc#5105651656
Date:
Signature:
Date Completed:

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

Invoice SubTotal	$112.14
Tax:	$0.00
Invoice Total	$112.14
Balance Due:	**$112.14**

DEX imaging · totalprint · TOTALPRINT · PRINT SOLUTIONS · ECOTYPE · DEXDOC · TONERTYPE

Rec'd Brevard Co Finance 03/06/20

1033

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100821820	Company Code	BD	Fiscal Year	2020
Doc. Date	03/02/2020	Posting Date	03/09/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	AR5002000				
Doc. Currency	USD				

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	161.22-		
2	[illegible]	[illegible]	200090	5440000	Rentals & Leases	161.22		

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

RECEIVED
MAR 05 2020
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR5002000
Invoice Date: 03/02/2020

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	03/22/2020	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

Detail:

Equipment Included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
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	$161.22

RECEIVED
MAR 03 2020
DISTRICT 3
COMMISSION OFFICE

PO: 4500104705
vendor: 16062
DCO: 5100821820

David R Workman

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**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

Doc.Type : RE (voice receipt) Normal document

Doc. Number	5100821823	Company Code	BD	Fiscal Year	2020
Doc. Date	02/29/2020	Posting Date	03/09/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	87752				
Doc. Currency	USD				

Its	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			3311	BREVARD WATER INC	3.19-		
2	[illegible]	0001	200090	5520000	Operating Supplies	3.19		

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
02/29/2020	$3.19	278986

INVOICE NUMBER: 87752

AMOUNT PAID $

ADDRESSEE:

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

REMIT PAYMENT TO:

15
771 NORTH DR
MELBOURNE, FL 32934-9282

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 87752	INVOICE DATE 02/29/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800728646 Date 02/26/2020			
				OWN			
				P/O Number: 4500104869			
02/26	1.00	1.00		5 G DRINKING	3.190		3.19
02/26	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800728646			

PO: ~~40~~ 4500104869
Vendor: 3311
Doc: 5100821823

RECEIVED
MAR 06 2020
DISTRICT 3
COMMISSION OFFICE

David R Warbman

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

15
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$3.19**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 1037

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100821817	Company Code	BD	Fiscal Year	2020
Doc. Date	01/30/2020	Posting Date	03/09/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	436371718001				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	11.55-		
2	[illegible]	0001	200030	5510000	Office Supplies	11.55		

Office DEPOT, Inc.

REPRINT OF ORIGINAL INVOICE

10068

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
436371718001	11.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JAN-20	Net 30	02-MAR-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	Siple, Dustin Mark	2539 PALM BAY ROAD	436371718001	29-JAN-20	30-JAN-20

BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516	4500104870		RITCH WORKMAN	19-12R	

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
865868 99862	TISSUE,TOILET,CHAR,SFT,1 865868	PK Y	1	1	0	11.550	11.55

PO # 4500104870
Vendor: 2382
Doc #: 5100821817

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MAR 05 2020
DISTRICT 3
COMMISSION OFFICE

COPY

David R Workman

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	436371718001	30-JAN-20	11.55	

FL0 000325167 436371718001 0 00000001155 1 2

PLEASE SEND YOUR CHECK TO:
OFFICE DEPOT
PO BOX 1413
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

Office DEPOT, Inc.

REPRINT OF CREDIT MEMO

10080

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
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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	Siple, Dustin Mark	2539 PALM BAY ROAD	436365294001	29-JAN-20	04-FEB-20

BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516	4500104870		RITCH WORKMAN	19-12R	

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
865868 99862	TISSUE,TOILET,CHAR,SFT,1 865868	PK Y	-1	-1	0	11.550	-11.55

This credit of -$11.55 relates to invoice 435339494001.

PO# 4500104870
Vendor # 2382
Doc: 5100822934

David R Workman

RECEIVED
MAR 05 2020
DISTRICT 3
COMMISSION OFFICE

COPY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	436365294001	04-FEB-20	-11.55	**DO NOT PAY**

FL0 000325167 436365294001 4 00000001155 0 6

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT
PO BOX 1413
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000591-000132

SHIP TO:

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

000132

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	455260720001	09-MAR-20	10-MAR-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927	PK	2	2	0	15.590	31.18
347930 SJN695237	windex,w/triggersprayer,32 347930	EA	2	2	0	3.390	6.78
508569 PCTP160C100ODOM	CUPS,PLASTIC,16OZ,100CT,CL 508569	PK	2	2	0	12.730	25.46

PO# 4500104870
Vendor# 2382
Doc # 5100823423

David R. Workman

RECEIVED
MAR 09 2020
DISTRICT 3
COMMISSION OFFICE

000591-000132

	SUB-TOTAL	63.42
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	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 AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	455260720001	10-MAR-20	63.42	

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.

Please DO NOT staple or fold. Thank You.

000591-000132

1044

00001/00001

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100824794	Company Code	BD	Fiscal Year	2020
Doc. Date	03/17/2020	Posting Date	03/30/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	460587258001				
Doc. Currency	USD				

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	50.99-		
2	81	[illegible]	200030	5510000	Office Supplies	50.99		

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
5100824794	03/17/2020	DRWORKMAN	460587258001	51056549772020	03/30/2020
5100824789	03/17/2020	DRWORKMAN	460228154001	51056549722020	03/30/2020
5100824787	03/17/2020	DRWORKMAN	460187162001	51056549702020	03/30/2020
5100824781	03/20/2020	DRWORKMAN	AR5062442	51056549642020	03/30/2020

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000528-000100

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

SHIP TO:

000100

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	460587258001	16-MAR-20	17-MAR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
617044 960-000715	WEBCAM,C525,HD,LOGITECH 617044	EA	1	1	0	50.990	50.99

PO # 4500104870
vendor: 23862
DOC# 5100824794

RECEIVED
MAR 27 2020
DISTRICT 3
COMMISSION OFFICE

000528-000100

David R Workman

SUB-TOTAL	50.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	50.99

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	460587258001	17-MAR-20	50.99	

FLO 000325167 460587258001 6 00000005099 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.

Please DO NOT staple or fold. Thank You.

1047

000528-000100

00003/00003

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100824789	Company Code	BD	Fiscal Year	2020
Doc. Date	03/17/2020	Posting Date	03/30/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	460228154001				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	36.11-		
2	[illegible]	[illegible]	200030	5510000	Office Supplies	36.11		

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460228154001	36.11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

BILL TO:

000528-000100

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

SHIP TO:

000100

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	460228154001	16-MAR-20	17-MAR-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CA	1	1	0	36.110	36.11

PO #4500104870
Vendor # 2382
Doc # 5100824789

RECEIVED
MAR 27 2020
DISTRICT 3
COMMISSION OFFICE

000528-000100

David R Warlona

SUB-TOTAL	36.11
DELIVERY	0.00
SALES TAX	0.00
TOTAL	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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	460228154001	17-MAR-20	36.11	

FLO 000325167 4602281540012 00000003611 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1049

000528-000100

00002/00003

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100824787	Company Code	BD	Fiscal Year	2020
Doc. Date	03/17/2020	Posting Date	03/30/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	460187162001				
Doc. Currency	USD				

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	14.56-		
2	[illegible]	[illegible]	200030	5510000	Office Supplies	14.56		

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000528-000100

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

SHIP TO:

000100

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	460187162001	16-MAR-20	17-MAR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69075	WIPES,DISINFECTANT,OD,75C 237154	EA	4	4	0	3.640	14.56

PO# 4500104870
Vendor # 2382
Doc # 5100824787

RECEIVED
MAR 27 2020
DISTRICT 3
COMMISSION OFFICE

000528-000100

David R. Workman

SUB-TOTAL	14.56
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.56

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	460187162001	17-MAR-20	14.56	

FL0 000325167 460187162001 0 0000001456 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100824781	Company Code	BD	Fiscal Year	2020
Doc. Date	03/20/2020	Posting Date	03/30/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	AR5062442				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	29.58-		
2	81	0001	200090	540000	Rentals & Leases	29.58		

DEX imaging

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

RECEIVED
MAR 25 2020
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR5062442
Invoice Date: 03/20/2020

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	04/09/2020	$29.58	**$29.58**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$29.58	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	$0.00
Contract overage charge for the 02/27/2020 to 03/26/2020 overage period	$29.58 **
**See overage details below	$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	Overage
B\W	black meter	20,094	20,870		776	0	776	$0.011590	$8.99
Color	color meter	13,686	14,203		517	0	517	$0.039830	$20.59
									$29.58

PO# 4500104705
Vendor # 16062
Doc# 5100824781

David R Workman

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	$29.58
Tax:	$0.00
Invoice Total	$29.58
Balance Due:	**$29.58**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

DEX Imaging

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

RECEIVED

APR 17 2020

DISTRICT 4
COMMISION OFFICE

File # 4500104705
Vendor # 16062
Check # 0

CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	06/12/2020	$3.83	**$3.83**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$3.83	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 03/16/2020 to 04/15/2020 overage period	$3.83**
**See overage details below	$3.83

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 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	0	61	$0.039830	$2.43
									$3.83

Date Received: 4/17/20
PO# 4500104705
Vendor # 16062
Doc # 5105657443
Date:
Signature:
Completed:

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 update 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	$3.83
Tax:	$0.00
Invoice Total	$3.83
Balance Due:	**$3.83**

DEX Imaging · totalprint · TOTALPRINT · PRINT GEEKS · ECOTYPE · DEXDOX · TONERTYPES

Rec'd Brevard Co Finance 04/17/20

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100826073	Company Code	BD	Fiscal Year	2020
Doc. Date	03/31/2020	Posting Date	04/08/2020	Period	07
Calculate Tax	☐				
Ref.Doc.	278986				
Doc. Currency	USD				

Itm	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			3311	BREVARD WATER INC	6.38-		
2	84	0001	200090	5520000	Operating Supplies	6.38		

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2020	$6.38	278986

INVOICE NUMBER: 88120 AMOUNT PAID $

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 88120	INVOICE DATE 03/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800731125 Date 03/25/2020 OWN P/O Number: 4500104869			
03/25	2.00	2.00		5 G DRINKING	3.190		6.38
03/25	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800731125			

PO# 4500104869
Vendor# 3311
Doc# 5105656279

APR 09 REC'D
D3 Dist. office

David R Workman

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 OF MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$6.38**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27E **1056**

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number	5100826062	Company Code	BD	Fiscal Year	2020
Doc. Date	03/27/2020	Posting Date	04/08/2020	Period	07
Calculate Tax	☐				
Ref.Doc.	466200517001				
Doc. Currency	USD				

Its	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	25.99-		
2	[illegible]	0001	200030	5510000	Office Supplies	25.99		

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000409-000086

SHIP TO:

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

000086

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	466200517001	26-MAR-20	27-MAR-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7053361 43600.86	FORK,PLASTIC,PARTY,CLEAR 7053361	PK	1	1	0	25.990	25.99

PO # 4500104870
vendor # 2382
Doc # 5105656268

APR 09 REC'D
D3 Dist. office

000409-000086

David R Workman

SUB-TOTAL	25.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.99

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	466200517001	27-MAR-20	25.99	

FLO 000325167 466200517001 7 00000002599 1 9

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1058

000409-000086

00001/00001

Doc. Number	5100826073	Company Code	BD	Fiscal Year	2020
Doc. Date	03/31/2020	Posting Date	04/08/2020	Period	07
Calculate Tax					
Ref.Doc.	278986				
Doc. Currency	USD				

Item	PK	BusA	Funds.C	Account	Account short text		Amount	Order	Text
1	31			3311	BREVARD WATER INC		6.38-		
2	81	0001	200090	5520000	Operating Supplies		6.38		

Rec'd Brevard Co Finance 04/08/20

Culligan of Melbourne

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

PO # 4500104869
Vendor # 3311
Check # 0 1089891

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ VISA ☐ MC ☐ DISC ☐ AMEX ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER | V. CODE
SIGNATURE | EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2020	$6.38	278986

INVOICE NUMBER: 88120 AMOUNT PAID $

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
278986	KM		4500104869	COMPANY TRUCK	NET DUE IN 10 DAYS	
					INVOICE NUMBER 88120	INVOICE DATE 03/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800731125 Date 03/25/2020			
				OWN			
				P/O Number: 4500104869			
03/25	2.00	2.00		5 G DRINKING	3.190		6.38
03/25	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800731125			

PO# 4500104869
Vendor # 3311
Doc # 5105650279

APR 09 REC'D
D3 Dist. office

new doc # 5106568764

David R Workman

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 OF MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$6.38

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Rec'd Brevard Co Finance 04/08/20

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
☐ 5100827102	03/30/2020	DRWORKMAN	466198736001	51056573572020	04/16/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000377-000080

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

SHIP TO:

000080

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	466198736001	26-MAR-20	30-MAR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723138 1000039761	SOAP,ANTIBAC,LT 723138	EA	3	3	0	1.150	3.45

PO# 4500104870
Vendor# 2382
DOC#: 5105657357

APR 16 REC'D
D3 office

000377-000080

David R Warlemon

SUB-TOTAL	3.45
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.45

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	466198736001	30-MAR-20	3.45	

FL0 000325167 466198736001 8 00000000345 1 8

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1063

000377-000080

00001/00001

DocumentN>	Doc..Date	User Name	Reference	Object key	Entry Date
5100827324	04/06/2020	DRWORKMAN	460187162002	51056575792020	04/20/2020

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000386-000081

SHIP TO:

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

000081

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	460187162002	16-MAR-20	06-APR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
117719 4002	TISSUE,BATH,TAD,ULTPRM,12 117719	PK	4	4	0	6.470	25.88

PO# 4500104870
Vendor# 2382
Doc# 5105657579

APR 17 REC'D
District 3
Commission

000386-000081

David R Workman

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

▲ DETACH HERE ▲

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 460187162002 8 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.

Please DO NOT staple or fold. Thank You.

1065

000386-000081

00001/00001

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
5100829259	04/14/2020	DRWORKMAN	475552102001	51056595512020	05/05/2020

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
475552102001	24.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-APR-20	Net 30	18-MAY-20

BILL TO:

000421-000073

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

SHIP TO:

000073

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	475552102001	11-APR-20	14-APR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
211180 BRI900090EA	AIR-FRESHENER,SUPER,OE,C 211180	EA	2	2	0	5.310	10.62
508450 3585490686	SPOON,PLASTIC,100CT,WHIT 508450	PK	1	1	0	1.740	1.74
1384057 SCCMP9J8001PK	PLATE 8.5" PAPER 125/PK 1384057	PK	1	1	0	12.600	12.60

PO# 4500104870
vendor# 2382
Doc # 5105659551

APR 20 REC'D
Dist 3 office

000421-000073

David R Workman

SUB-TOTAL	24.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.96

All amounts are based on USD currency

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

▲ DETACH HERE ▲

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

FLO 000325167 4755521020011 0000000249 6 1 2

Please Send Your Check to:

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

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000421-000073

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DEX imaging
Post Office Box 17299 Clearwater, FL 33762-0299
P: 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 - 04705
Vendor # 16062
Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	07/12/2020	$5.42	$5.42

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$5.42	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 04/16/2020 to 05/15/2020 overage period	$5.42 **
**See overage details below	$5.42

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 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	15,069	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

Date Received: 5/15/20
PO# 4500104705
Vendor # 16062
Doc # 5105661366
Date:
Signature:
Date Completed:

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Make a one-time payment or enroll today using the link below to view your account balance, make payments, or update payment billing.
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	$5.42
Tax:	$0.00
Invoice Total	$5.42
Balance Due:	**$5.42**

DEX imaging totalprint TOTALPRINT CENTER ECOTYPE DEXDOX TONERTYPE

Rec'd Brevard Co Finance 05/19/20

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
5100832168	05/26/2020	DRWORKMAN	AR5196122	51056625322020	05/28/2020
5100832167	04/30/2020	DRWORKMAN	88459	51056625312020	05/28/2020
5100832166	05/15/2020	DRWORKMAN	493583668001	51056625302020	05/28/2020
5100832165	04/28/2020	DRWORKMAN	484873396001	51056625292020	05/28/2020
5100832164	04/27/2020	DRWORKMAN	483105189001	51056625282020	05/28/2020
5100832162	04/27/2020	DRWORKMAN	483103060001	51056625262020	05/28/2020
5100832161	04/25/2020	DRWORKMAN	483105190001	51056625252020	05/28/2020

DEX imaging

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	Balance Due
BC18-076-NAOS	Net 20 Days	06/15/2020	$131.58	**$131.58**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$131.58	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	$0.00
Contract overage charge for the 04/27/2020 to 05/26/2020 overage period	$131.58 **
**See overage details below	$131.58

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	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

PO # 4500104705
Vendor # 16062
Doc # 5105662532

RECEIVED
MAY 27 2020
DISTRICT 3
COMMISSION OFFICE

David R Weberman

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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	$131.58
Tax:	$0.00
Invoice Total	$131.58
Balance Due:	**$131.58**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
04/30/2020	$3.19	278986

INVOICE NUMBER: 88459

AMOUNT PAID $

ADDRESSEE:

000931
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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
278986	KM		4500104869	COMPANY TRUCK	NET DUE IN 10 DAYS	
					INVOICE NUMBER 88459	INVOICE DATE 04/30/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800733546 Date 04/22/2020			
				OWN			
				P/O Number: 4500104869			
04/22	1.00	1.00		5 G DRINKING	3.190		3.19
04/22	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800733546			

PO# 4500104869
Vendo # 3311
Doc # 5105662531

RECEIVED
MAY 01 2020
DISTRICT 3
COMMISSION OFFICE

David R Wardman

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 OF MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$3.19

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000498-000108

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

SHIP TO:

000108

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	493583668001	14-MAY-20	15-MAY-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX 633984	BX	4	4	0	12.750	51.00

PO # 4500104870
Vendor# 2382
Doc # 5105662530

RECEIVED
MAY 17 2020
DISTRICT 3
COMMISSION OFFICE

000498-000108

Dwyt R. Workman

SUB-TOTAL	51.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.00

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage 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 JOHN TOBIA'S OFFI	32516	493583668001	15-MAY-20	51.00	

FLO 000325167 493583668001 0 00000005100 1 1

Please Send Your Check to:

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

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000498-000108

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DEX imaging

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

File # 4500104705
Vendor # 16062
Check # 0

CONTRACT INVOICE

Invoice Number: ARS123820
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, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	05/11/2020	$13.82	$13.82

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$13.82	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	$0.00
Contract overage charge for the 03/27/2020 to 04/26/2020 overage period	$13.82 **
**See overage details below	
	$13.82

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	20,870	21,172		302	0	302	$0.011590	$3.50
Color	color meter	14,203	14,462		259	0	259	$0.039830	$10.32
									$13.82

Doc# 5105658771
PO# 4500104705
Vendor# 16062

RECEIVED
MAR 22 2020
DISTRICT 3
COMMISSION OFFICE
David Workman

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Make a one-time payment or enroll today using the link below to
view your account balance, make payments or enroll 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	$13.82
Tax:	$0.00
Invoice Total	$13.82
Balance Due:	**$13.82**

DEX mailing · total print · TOTALPRINT · PRINT COUNTER · ECOTYPE · DEXDOX · TONERTYPE

Pg 1073

Rec'd Brevard Co Finance 04/29/20

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
484873396001	8.19	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-APR-20	Net 30	01-JUN-20

BILL TO:

000465-000103

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

SHIP TO:

000103

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	484873396001	27-APR-20	28-APR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8013905 2096187	SHARPIE,GEL,1.0MM,12OS,BL 8013905	DZ	1	1	0	8.190	8.19

PO# 4500104870
Vendor# 2382
Doc# 5105662529

RECEIVED
APR 30 2020
DISTRICT 3
COMMISSION OFFICE

000465-000103

David R Workman

SUB-TOTAL	8.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.19

All amounts are based on USD currency

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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 484873396001 5 00000000819 1 9

Please Send Your Check to:

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Charlotte NC 28201-1413

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000465-000103

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

SHIP TO:

000103

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	483105189001	24-APR-20	27-APR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8189363 BWKJSTW1025R4PK	STRAW,JMB,10.25IN,RD 500PK 8189363	PK	1	1	0	4.290	4.29

PO# 4500104870
Vendor # 2382
Doc # 5105662528

RECEIVED
APR 29 2020
DISTRICT 3
COMMISSION OFFICE

000465-000103

David R Workman

SUB-TOTAL	4.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.29

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	483105189001	27-APR-20	4.29	

FLO 000325167 483105189001 4 00000000429 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000465-000103

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

SHIP TO:

000103

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	483103060001	24-APR-20	27-APR-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
525024 32703	MARKER,PERM,SHARPI,FN,DZ, 525024	DZ	1	1	0	13.660	13.66
8013877 2096149	SHARPIE,GEL,1.0MM,12OS,BLA 8013877	DZ	1	1	0	8.190	8.19
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927	PK	1	1	0	15.590	15.59
695686 3585490687	CUTLERY,PLAS,KNIFE,100CT, 695686	PK	2	2	0	1.970	3.94
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CA	1	1	0	36.110	36.11

000465-000103

RECEIVED
APR 29 2020
DISTRICT 3
COMMISSION OFFICE

PO # 4500104870
Vendor # 2382
Doc # 5105662526

David R Warlamon

SUB-TOTAL	77.49
DELIVERY	0.00
SALES TAX	0.00
All amounts are based on USD currency TOTAL	77.49

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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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Charlotte NC 28201-1413

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
483105190001	7.80	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-APR-20	Net 30	25-MAY-20

BILL TO:

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

000465-000103

SHIP TO:

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

000103

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	483105190001	24-APR-20	25-APR-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
289754 MTH01240	SOAP,DISH,METH,LIME,SEA 289754	EA	2	2	0	3.900	7.80

PO # 4500104870
vendor # 2382
Doc # 5105662525

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APR 27 2020
DISTRICT 3
COMMISSION OFFICE

000465-000103

David R Workman

SUB-TOTAL	7.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.80

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	483105190001	25-APR-20	7.80	

FL0 000325167 483105190011 00000000780 1 2

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00003/00004

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
5100832338	05/22/2020	DRWORKMAN	498123344001	51056627022020	05/29/2020
5100832337	05/22/2020	DRWORKMAN	497952744001	51056627012020	05/29/2020
5100832336	05/21/2020	DRWORKMAN	497215112001	51056627002020	05/29/2020
5100832335	05/20/2020	DRWORKMAN	496731678001	51056626992020	05/29/2020
5100832334	05/18/2020	DRWORKMAN	494313476001	51056626982020	05/29/2020
5100832333	05/15/2020	DRWORKMAN	493619579001	51056626972020	05/29/2020

ORIGINAL INVOICE

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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

BILL TO:

000673-000010

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

SHIP TO:

000010

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	498123344001	21-MAY-20	22-MAY-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C	PAPER,FINE BUS,25%,24#,RM, 965046	BX	1	1	0	19.570	19.57
332013 QUA46065	MOISTENER,ENVELOPE 332013	EA	4	4	0	1.090	4.36

PO # 4500104870
Vendor # 2382
Doc # 5105662702

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MAY 29 2020
DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Wardman

SUB-TOTAL	23.93
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.93

All amounts are based on USD currency

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	498123344001	22-MAY-20	23.93	

FLO 000325167 498123344001 2 00000002393 1 4

Please Send Your Check to:

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PO Box 1413
Charlotte NC 28201-1413

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000673-000010

00006/00006

ORIGINAL INVOICE

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Office DEPOT, Inc.

Office Depot, Inc
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CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

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

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

BILL TO:

000673-000010

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

SHIP TO:

000010

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	497952744001	21-MAY-20	22-MAY-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
694185 4497A1	TOWEL,PAPER,2PLY,30RL/CA, 694185	CA	1	1	0	27.240	27.24

PO# 4500104870
Vendor # 2382
Doc# 5105662701

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MAY 29 2020
DISTRICT 3
COMMISSION OFFICE

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David R Workman

SUB-TOTAL	27.24
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.24

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	497952744001	22-MAY-20	27.24	

FLO 000325167 497952744001 1 00000002724 1 5

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CINCINNATI OH
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FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721-6592

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

BILL TO:

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

000673-000010

SHIP TO:

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

000010

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	497215112001	20-MAY-20	21-MAY-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C	PAPER,FINE BUS,25%,24#,RM, 965046	BX	1	1	0	19.570	19.57
196769 POL-2411R	PAPER,POLARIS,8.5X11,24LB, 196769	RM	1	1	0	5.410	5.41
196787 POL-2811	PAPER,POLARIS,8.5X11,28LB, 196787	RM	1	1	0	16.490	16.49

PO# 4500104870
vendor# 2382
Doc # 5105662700

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MAY 29 2020
DISTRICT 3
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David R Workman

SUB-TOTAL	41.47
DELIVERY	0.00
SALES TAX	0.00
TOTAL	41.47

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	497215112001	21-MAY-20	41.47	

FLO 000325167 497215112001 7 00000004147 1 0

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00003/00006

ORIGINAL INVOICE

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Office Depot, Inc
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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
496731678001	29.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-20	Net 30	22-JUN-20

BILL TO:

000673-000010

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

SHIP TO:

000010

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	496731678001	19-MAY-20	20-MAY-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
110284 OD15210/6-284	DUSTER,OFFICE 110284	PK	1	1	0	29.740	29.74

PO # 4500104870
vendor # 2382
Doc # 5105662699

RECEIVED
MAY 29 2020
DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Workman

SUB-TOTAL	29.74
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.74

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	496731678001	20-MAY-20	29.74	

FLO 000325167 496731678001 0 00000002974 1 4

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1082

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00002/00006

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CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721-6592

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

BILL TO:

000673-000010

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

SHIP TO:

000010

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	494313476001	15-MAY-20	18-MAY-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
525024 32703	MARKER,PERM,SHARPI,FN,DZ, 525024	DZ	3	3	0	13.660	40.98

PO# 4500104870
vendor # 2382
Doc# 5105662698

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M 29 2020
DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Watson

SUB-TOTAL	40.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	40.98

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	494313476001	18-MAY-20	40.98	

FL0 000325167 4943134760013 00000004098 1 5

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1083

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00001/00006

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FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721-6592

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

BILL TO:

000498-000108

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

SHIP TO:

000108

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	493619579001	14-MAY-20	15-MAY-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	18	18	0	55.000	990.00

PO# 4500104870
Vendor # 2382
Doc# 5105662697

RECEIVED
MAY 17 2020
DISTRICT 3
COMMISSION OFFICE

000498-000108

David R Workman

	SUB-TOTAL	990.00
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	990.00

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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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	493619579001	15-MAY-20	990.00	

FLO 000325167 4936195790010 00000099000 1 2

Please Send Your Check to:

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

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DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
☐ 5100833236	06/01/2020	DRWORKMAN	AR5208375	51056636202020	06/05/2020
☐ 5100833235	12/19/2019	DRWORKMAN	AR4809489	51056636192020	06/05/2020

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

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	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	06/21/2020	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

David R Workman

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
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	$161.22

PO# 4500104705
Vendor # 16062
Doc # 5105663620

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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**

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

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	Balance 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
1500097793LeaseK&S-NAOS-01		$23.64	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	$0.00
Contract overage charge for the 11/27/2019 to 12/26/2019 overage period	$23.64 **
**See overage details below	$23.64

Detail:

Equipment included under this contract

David R Workman

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	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
									$23.64

PO #4500104705
Vendor# 16062
DOC# 5105663619

RECEIVED
JUN 03 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 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	$23.64
Tax:	$0.00
Invoice Total	$23.64
Balance Due:	**$23.64**

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

Doc..Date	User Name	Reference	Object key	Entry Date
05/31/2020	DRWORKMAN	88833	51056643472020	06/11/2020
5/22/2020	DRWORKMAN	49812016001	51056643442020	06/11/2020

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER

SIGNATURE | V. CODE

EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
05/31/2020	$3.19	278986

INVOICE NUMBER: 88833

AMOUNT PAID $

ADDRESSEE:
000925
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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS
278986	KM		4500104869	COMPANY TRUCK	NET DUE IN 10 DAYS

INVOICE NUMBER 88833 INVOICE DATE 05/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800735961 Date 05/20/2020			
				OWN			
				P/O Number: 4500104869			
05/20	1.00	1.00		5 G DRINKING			
05/20	1.00	1.00		SERVICE CHARGE	3.190		
				End of Ticket 800735961	0.000		3.19

PO# 4500104869
Vendor: 3311
Doc# 5105664347

David R Wertman

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JUN 05 2020
DISTRICT 3
COMMISSION OFFICE

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A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS

CULLIGAN OF MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$3.19

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

1089

278986

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
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

000673-000010

SHIP TO:

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

000010

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	498120160001	21-MAY-20	22-MAY-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
369431 SOUJ40410	ENVELOPE,#10,25%,24#,250BX 369431	BX	4	4	0	23.710	94.84

PO# 4500104870
Vendor # 2382
Doc# S105664344

RECEIVED
MAY 29 2020
DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Workman

SUB-TOTAL	94.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	94.84

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	498120160001	22-MAY-20	94.84	

FLO 000325167 498120160001 9 00000009484 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.

1090

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

Office DEPOT, Inc.

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

ORIGINAL INVOICE 94.84 10068

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

FEDERAL ID:59-2663994

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

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

000673-000010

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	498120160001	21-MAY-20	22-MAY-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
369431 SOUJ40410	ENVELOPE,#10,25%,24#,250BX 369431	BX	4	4	0	23.710	94.84

PO# 4500104870
Vendor # 2382
Doc# 5105665745

RECEIVED
MAY 29 2020
DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Workman

SUB-TOTAL	94.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	94.84

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	498120160001	22-MAY-20	94.84	94.84

FLO 000325167 498120160001 9 00000009484 1 7

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

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000673-000010

Rec'd Brevard Co Finance 06/11/20

00005/00006

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

DEX imaging

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

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JUN 23 2020
DISTRICT 3
COMMISSION OFFICE

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	Balance Due
BC18-076-NAOS	Net 20 Days	07/12/2020	$13.09	**$13.09**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$13.09	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	$0.00
Contract overage charge for the 05/27/2020 to 06/26/2020 overage period	$13.09 **
**See overage details below	$13.09

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	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
									$13.09

PO # 4500104705
Vendor # 16062
Doc # 5105665949

David R Workman

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

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

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

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

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

BILL TO:

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

000453-000094

SHIP TO:

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

000094

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	101431495001	23-JUN-20	24-JUN-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RITCH WORKMAN	19-12R	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
420782 DP09288	TRASHBAG,OD,DRSTRNG,13G 420782	BX	1	1	0	13.410	13.41
778012 OB001	SHEETS,LUBRICANT,OD,SHRD 778012	EA	1	1	0	10.990	10.99

PO# 4500104870
vendor# 2382
Doc# 5105668223

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JUL 01 2020
DISTRICT 3
COMMISSION OFFICE

000453-000094

David Wartomen

	SUB-TOTAL	24.40
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	24.40

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	101431495001	24-JUN-20	24.40	

FLO 000325167 101431495001 5 00000002440 1 7

Please Send Your Check to:

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

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1096

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

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
06/30/2020	$9.57	278986

INVOICE NUMBER: 89200

AMOUNT PAID $

ADDRESSEE:

006006

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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 89200	INVOICE DATE 06/30/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800738339 Date 06/17/2020			
				OWN			
				P/O Number: 4500104869			
06/17	3.00	3.00		5 G DRINKING	3.190		9.57
06/17	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800738339			
06/22	1.00	1.00		5 GAL PREM NO CHARGE	0.000		

PO # 4500104869
vendor # 3311
Doc # 5105670069

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JUL 24 2020
DISTRICT 3
COMMISSION OFFICE

David R Warkmen

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CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	9.57
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$9.57

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278 **1098**

DocumentNo	Doc..Date	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

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000489-000112

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

SHIP TO:

000112

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	106247145001	10-JUL-20	13-JUL-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
826690 BL3733	6FT USBA CABLE ADAPTER 826690	EA	1	1	0	12.390	12.39

PO# 4500104870
vendor # 2382
Doc # 5105670804

RECEIVED
JUL 30 2020
DISTRICT 3
COMMISSION OFFICE

000489-000112

David R Warlcman

SUB-TOTAL	12.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.39

All amounts are based on USD currency

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▲ DETACH HERE ▲

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

FLO 000325167 1062471450014 00000001239 1 1

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1100

000489-000112

00001/00002

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000489-000112

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

SHIP TO:

000112

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500104870	2539 PALM BAY ROAD	106247642001	10-JUL-20	13-JUL-20
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		RITCH WORKMAN	19-12R		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9950634 CWHS2360	SANITIZER,HAND,CLEANWRK 9950634	EA	1	1	0	4.990	4.99

PO# 4500104870
vendor # 2382
Doc# 5105670801

RECEIVED
JUL 30 2020
DISTRICT 3
COMMISSION OFFICE

000489-000112

David R Workman

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
All amounts are based on USD currency — TOTAL	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.

▲ DETACH HERE ▲

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

FL0 000325167 106247642001 2 00000000499 1 8

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1101

Culligan of Melbourne

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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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
07/31/2020	$3.19	278986

INVOICE NUMBER: 89547

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
278986	KM		4500104869	COMPANY TRUCK	NET DUE IN 10 DAYS	
					INVOICE NUMBER 89547	INVOICE DATE 07/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800740730 Date 07/15/2020			
				OWN			
				P/O Number: 4500104869			
07/15	1.00	1.00		5 G DRINKING	3.190		3.19
07/15	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800740730			

PO#:4500104869
Vendor: 3311

RECEIVED
SEP 16 2020
DISTRICT 3
COMMISSION OFFICE

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LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH
MAY BE APPLIED ON BALANCES AFTER 30 DAYS

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$3.19**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278 **1102**

Culligan of Melbourne

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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 ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
07/31/2020	$2.69	278986

PAY BY DATE: AUG 15

AMOUNT PAID $

ADDRESSEE:

001814

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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

PREVIOUS BALANCE: $-.50

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
07/15/2020	1.00	5 G DRINKING	800740730		59
07/15/2020	1.00	SERVICE CHARGE	800740730		59

RECEIVED
SEP 16 2020
DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our off
321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00 %	AUG 15
TO 3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
2.69	0.00	0.00	0.00

Next Deliveries: 08/12/20 09/09/20 10/0

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	
07/31/2020	278986	JOH

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321)255-5562 / (321)636-1344

Ticket# 800745519
9/10/2020 10:11 AM
Driver: Rte-Day:
KEVIN HEILIG 03

Sold To: 278986
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY, FL. 32905
P/O # 4500104869

Qty	Price	Amount
5 G DRINKING		
Lot# 247		
2	$3.19	$6.38
SERVICE CHARGE		9
1	$0.00	$0.00

Subtotal Sales	$6.38
Tax	$0.00
TOTAL	$6.38
Prev Acct Bal	-$6.88
Account Balance	-$0.50

Next Delivery: 10/07/2020

1103

4696

PO: 4500104696

DEX imaging

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	Balance Due
BC18-076-NAOS	Net 20 Days	09/21/2020	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$161.22	~~4500097793~~	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
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	$161.22

Vendor 16062

Doc: 5105676032

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DISTRICT 3
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9/2/20

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

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

1104

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

DEX imaging

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

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AUG 19 2020

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR5397609
Invoice Date: 08/18/2020

File # 4500104705
Vendor # 16062
Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/17/2020	$21.49	$21.49

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IS0009779SLeaseK&S-NAOS-01		$21.49	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 07/16/2020 to 08/15/2020 overage period	$21.49 **
**See overage details below	$21.49

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 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	0	487	$0.011590	$5.64
Color	color meter	10,739	11,137		398	0	398	$0.039830	$15.85
									$21.49

Date Received: 8/19/20
PO# 4500104705
Vendor # 16062
Doc # 5105674331
Date:
Signature:
Date Completed:

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

Invoice SubTotal	$21.49
Tax:	$0.00
Invoice Total	$21.49
Balance Due:	**$21.49**

DEX mailing | totalprint | TOTALPRINT | PRINT SOLUTIONS | ECOTYPE | DEXDOX | TONERTYPE

1106

Rec'd Brevard Co Finance 08/27/20

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

PO: 4500104696

DEX imaging

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

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DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

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 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	09/15/2020	$20.96	**$20.96**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I500097793LeaseK&S-NAOS-01		$20.96	~~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	$0.00
Contract overage charge for the 07/27/2020 to 08/26/2020 overage period	$20.96 **
**See overage details below	$20.96

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	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

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

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Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history.
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https://www.deximaging.com/service/#online-payment

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

DEX imaging

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

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 No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	10/12/2020	$17.89	**$17.89**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$17.89	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	$0.00
Contract overage charge for the 08/27/2020 to 09/26/2020 overage period	$17.89 **
**See overage details below	$17.89

Detail:

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	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
									$17.89

Invoice #: AR5496183

PO #: 4500104696

Doc. #: 5105678376

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SEP 23 2020
DISTRICT 3
COMMISSION OFFICE

9/25/20

Invoice SubTotal	$17.89
Tax:	$0.00
Invoice Total	$17.89
Balance Due:	**$17.89**

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https://www.deximaging.com/service/#online-payment

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	11/11/2020	$28.97	**$28.97**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$28.97	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	$0.00
Contract overage charge for the 09/27/2020 to 10/26/2020 overage period	$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 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	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
									$28.97

Vendor: 16062
P.O.: 4500107887
Doc. #: 5105682175

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DISTRICT 3
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Great News!
You can now make your payments online!
Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history.
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Invoice SubTotal	$28.97
Tax:	$0.00
Invoice Total	$28.97
Balance Due:	**$28.97**

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

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DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

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

Invoice Number: AR5570238
Invoice Date: 10/12/2020

File # 4500104705
Vendor # 160062
Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/11/2020	$45.99	$45.99

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		$45.99	4500104021	05/16/2018	06/01/2023

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 09/16/2020 to 10/15/2020 overage period	$45.99 **
**See overage details below	$45.99

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	$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	16,950	17,313		363	0	363	$0.011590	$4.21
Color	color meter	11,539	12,588		1,049	0	1,049	$0.039830	$41.78
									$45.99

Cost Received: 10/13/20
PO # 4500104705
Vendor # 160062
Date: 5105681649
Signature:
Date Completed:

Great News! 10/21/20 5105681810
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies"
https://www.deximaging.com/service/#online-payment

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

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Rec'd Brevard Co Finance 10/20/20

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

Culligan of Melbourne

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

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☐ VISA ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/31/2020	$3.19	278986

INVOICE NUMBER: 90542

AMOUNT PAID $

ADDRESSEE:

000922
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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	BAM		4500104869	COMPANY TRUCK	INVOICE NUMBER 90542	INVOICE DATE 10/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800748031 Date 10/07/2020			
				OWN			
				P/O Number: 4500104869			
10/07	1.00	1.00		5 G DRINKING	3.190		3.19
10/07	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800748031			

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DISTRICT 3
COMMISSION OFFICE

Doc #: 5105685256
vendor: 3311

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
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$3.19

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278! 1114

DocumentNo	Doc..Date	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

10/30/20

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000538-000112

SHIP TO:

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

000112

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	132130772001	19-OCT-20	20-OCT-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT	FRESHENER,AIR,CONE,AFT 321271	CT	1	1	0	27.290	27.29
Department:							
644757 AVE11136	INSERTS,TAB,1/5 CUT,F/SR,1 644757	PK	2	2	0	1.990	3.98
Department:							

Date: 10/30/2020

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OCT 30 2020
DISTRICT 3
COMMISSION OFFICE

000538-000112

Doc#: 5105683249

PO#: 4500107884

SUB-TOTAL	31.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.27

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132130772001	20-OCT-20	31.27	

FLO 000325167 1321307720010 00000003127 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.

1116

000538-000112

00002/00002

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000538-000112

SHIP TO:

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

000112

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	132129947001	19-OCT-20	20-OCT-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CA	1	1	0	36.110	36.11

Department:

Date: 10/30/2020

RECEIVED
OCT 30 2020
DISTRICT 3
COMMISSION OFFICE

000538-000112

Doc#: 5105683245
PO#: 4500107884

	SUB-TOTAL	36.11
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	36.11

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 or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132129947001	20-OCT-20	36.11	

FL0 000325167 132129947001 2 00000003611 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	Doc..Date	User	Reference	Object key	Entry Date
5100854388	10/31/2020	KAPRASAD	90542	51056852562021	11/16/2020

DEX imaging

Post Office Box 17299 Clearwater, FL 33762-0299
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	Balance Due
BC18-076-NAOS	Net 20 Days	12/14/2020	$30.05	**$30.05**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$30.05	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

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DISTRICT 3
COMMISSION OFFICE

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/27/2020 to 11/26/2020 overage period	$30.05 **
**See overage details below	$30.05

Detail:

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	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
									$30.05

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NOV 25 2020
DISTRICT 3
COMMISSION OFFICE

11/25/20

Vendor: 16062
PO: 4500107887
Doc#: 5105686593

Invoice SubTotal	$30.05
Tax:	$0.00
Invoice Total	$30.05
Balance Due:	**$30.05**

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https://www.deximaging.com/service/#online-payment

DEX mailing | total print | TOTALPRINT | PRINT ACCOUNTS | ECOTYPE | DEXDOX | TONERTYPE

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

11/24/20

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

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JUN 22 2020
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

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

File # 4500104705
Vendor # 16062
Check # 0 1092349

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	07/17/2020	$13.09	$13.09

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I500097793LeaseK&S-NAOS-01		$13.09	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	$0.00
Contract overage charge for the 05/27/2020 to 06/26/2020 overage period	$13.09 **
	$13.09

**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	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
									$13.09

PO # 4500104705
Vendor # 16062
Doc # 5105665949

X David R Wardman

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

DEX imaging, total print, TOTALPRINT, PRINT ACCOUNTS, ECOTYPE, DEXDOX, TONERTYPE

REC'D BY BREVARD COUNTY FINANCE 06/23/20

1121

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

DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
5100857618	11/19/2020	KAPRASAD	137272288001	51056885662021	12/11/2020
5100857617	11/19/2020	KAPRASAD	137241372001	51056885652021	12/11/2020
5100857609	12/01/2020	KAPRASAD	AR5735962	51056885572021	12/11/2020

12/15/20

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000534-000101

SHIP TO:

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

000101

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	137272288001	17-NOV-20	19-NOV-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
954479 MTH00379	SOAP,HAND,GEL,WATERFL 954479	EA	1	1	0	3.460	3.46

Department:

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DEC 11 2020
DISTRICT 3
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000534-000101

Doc#: 5105688566
PO#: 4500107884

	SUB-TOTAL	3.46
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	3.46

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

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

FL0 000325167 1372722880012 00000000346 1 8

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

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000534-000101

00002/00002

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 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	12/21/2020	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$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 - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office	$161.22

Doc#: 5105688557

PO#: 4500107887

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DEC 11 2020
DISTRICT 3
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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**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000534-000101

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

SHIP TO:

000101

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	137241372001	17-NOV-20	19-NOV-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5611072 ACCL50	FACE MASK,AURA,3PLY,DISP,5 5611072	BX	1	1	0	12.000	12.00

Department:

PO#: 4500 107884
Doc#: 5105688565

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DEC 11 2020
DISTRICT 3
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000534-000101

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	137241372001	19-NOV-20	12.00	

FL0 000325167 1372413720014 00000001200 1 7

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PO Box 1413
Charlotte NC 28201-1413

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000534-000101

00001/00002

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

1/21/21

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
141391142001	25.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-DEC-20	Net 30	04-JAN-21

BILL TO:

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

000545-000097

SHIP TO:

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

000097

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	141391142001	30-NOV-20	02-DEC-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7091761 EVEE91BP24	BATTERIES,ALKLINE,MAX,AA,2 7091761	PK	1	1	0	25.590	25.59

Vendor: 2382
PO#: 4500107884
Doc#: 5105691217

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DISTRICT 3
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000545-000097

1/21/21

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10088

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PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

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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
141391142001	25.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-DEC-20	Net 30	04-JAN-21

BILL TO:

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

000545-000097

SHIP TO:

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

000097

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	141391142001	30-NOV-20	02-DEC-20
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

SUB-TOTAL	25.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.59

All amounts are based on USD currency

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000545-000097

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

FLO 000325167 1413911420010 00000002559 1 7

Please Send Your Check to:

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

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000545-000097

00002/00002

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100860606	12/22/2020	KAPRASAD	AR5811720	51056915992021	01/05/2021

1/5/21

DEX imaging

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

CONTRACT INVOICE

Invoice Number: AR5811720
Invoice Date: 12/22/2020

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	Balance Due
BC18-076-NAOS	Net 20 Days	01/11/2021	$16.93	**$16.93**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$16.93	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	$0.00
Contract overage charge for the 11/27/2020 to 12/26/2020 overage period	$16.93 **
**See overage details below	$16.93

Detail:

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	25,842	26,261		419	0	419	$0.011590	$4.86
Color	color meter	19,647	19,950		303	0	303	$0.039830	$12.07
									$16.93

Vendor: 16062

PO#: 4500107887

Doc.#: 5105691599

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1/5/21

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Invoice SubTotal	$16.93
Tax:	$0.00
Invoice Total	$16.93
Balance Due:	**$16.93**

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

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100862483	01/09/2021	KAPRASAD	148134532001	51056935272021	01/15/2021
5100862471	12/31/2020	KAPRASAD	91219	51056935152021	01/15/2021

Culligan
of Melbourne

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

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☐ VISA ☐ MasterCard ☐ American Express ☐ Discover

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/31/2020	$6.38	278986

INVOICE NUMBER: 91219

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

INVOICE
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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 91219	INVOICE DATE 12/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800752990 Date 12/04/2020 OWN			
				P/O Number: 4500104869			
12/04	2.00	2.00		5 G DRINKING	3.190		6.38
12/04	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800752990			

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JAN 15 2021
DISTRICT 3
COMMISSION OFFICE

PO: 4500108746
Vendor: 3311
DOC #: 5105693515

1/19/21

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
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$6.38

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000558-000100

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

SHIP TO:

000100

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	148134532001	08-JAN-21	09-JAN-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
417236 SJN694772	REMOVER,CLOG,MAXGEL,DR 417236	EA	1	1	0	14.890	14.89

Vendor: 2382
PO #: 4500107884
Doc# 5105693527

RECEIVED
JAN 15 2021
DISTRICT 3
COMMISSION OFFICE

000558-000100

1/19/21

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000558-000100

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

SHIP TO:

000100

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	148134532001	08-JAN-21	09-JAN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	14.89
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	14.89

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.

000558-000100

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	148134532001	09-JAN-21	14.89	

FL0 000325167 148134532001 5 00000001489 1 2

Please Send Your Check to:

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

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Please DO NOT staple or fold. Thank You.

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

CONTRACT INVOICE

Invoice Number: AR5913296
Invoice Date: 01/25/2021

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	02/14/2021	$12.07	**$12.07**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$12.07	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	$0.00
Contract overage charge for the 12/27/2020 to 01/26/2021 overage period	$12.07 **
**See overage details below	$12.07

Detail:

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: 16062
PO #: 4500107867
Doc#: 5105695301

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JAN 28 2021
DISTRICT 3
COMMISSION OFFICE

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

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".

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

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

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

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

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

000528-000083

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

000083

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	150601275001	15-JAN-21	21-JAN-21
BILLING ID / ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	1	1	0	9.890	9.89

Vendor: 2382
PO: 4500107884
Doc#: 5105696160

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DISTRICT 3
COMMISSION OFFICE

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ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

BILL TO:

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

000528-000083

SHIP TO:

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

000083

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	150601275001	15-JAN-21	21-JAN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	9.89
	DELIVERY	0.00
	SALES TAX	0.00
All amounts 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.

Vendor: 2382

PO: 4500107884

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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.

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
150601908001	3.64	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

BILL TO:

000528-000083

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

SHIP TO:

000083

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	150601908001	15-JAN-21	21-JAN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
922424 NES 12345CT	COFFEE-MATE,HAZELNUT 922424	EA	1	1	0	3.640	3.64

Vendor 2382

PO : 4500107884

Doc# 5105696163

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CONTINUED ON NEXT PAGE...

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10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
150601908001	3.64	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

BILL TO:

000528-000083

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

SHIP TO:

000083

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	150601908001	15-JAN-21	21-JAN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	3.64
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	3.64

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

Vendor: 2382
PO: 4500107884

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	150601908001	21-JAN-21	3.64	

FL0 000325167 150601908001 4 00000000364 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.

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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

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

BILL TO:

000542-000011

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

SHIP TO:

000011

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153553656001	28-JAN-21	01-FEB-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

	SUB-TOTAL	33.00
	DELIVERY	0.00
	SALES TAX	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.

PO# 4500107884

Doc# 5105697947

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DISTRICT 3
COMMISSION OFFICE

2/16/21

000542-000011

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153553656001	01-FEB-21	33.00	

FLO 000325167 153553656001 8 00000003300 1 8

Please Send Your Check to:

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

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153553656001	33.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-21	Net 30	08-MAR-21

BILL TO:

000542-000011

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

SHIP TO:

000011

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153553656001	28-JAN-21	01-FEB-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9944345 10004SMBX	EAR LOOP 9944345	BX	2	2	0	11.000	22.00
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0	11.000	11.00

000542-000011

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

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

000542-000011

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

000011

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153949991001	01-FEB-21	02-FEB-21
BILLING ID / ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

SUB-TOTAL	9.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.89

All amounts are based on USD currency

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

PO# 4500107884

Doc# 5105697942

2/16/21

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DISTRICT 3
COMMISSION OFFICE

000542-000011

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153949991001	02-FEB-21	9.89	

FLO 000325167 153949991001 2 00000000989 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.

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000542-000011

00006/00006

ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
153949991001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-FEB-21	Net 30	08-MAR-21

BILL TO:

000542-000011

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

SHIP TO:

000011

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153949991001	01-FEB-21	02-FEB-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	1	1	0	9.890	9.89

000542-000011

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CONTINUED ON NEXT PAGE...

DEX imaging

Post Office Box 17299 Clearwater, FL 33762-0299
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	Balance Due
L52931	Net 20 Days	03/15/2021	$21.51	**$21.51**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$21.51	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	$0.00
Contract overage charge for the 01/27/2021 to 02/26/2021 overage period	$21.51 **
**See overage details below	$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

Doc#: 5105699107

RECEIVED
FEB 24 2021
DISTRICT 3
COMMISSION OFFICE

2/24/21

Invoice SubTotal	$21.51
Tax:	$0.00
Invoice Total	$21.51
Balance Due:	**$21.51**

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".

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DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
☐ 5100867924	02/23/2021	KAPRASAD	AR6016685	51056991072021	02/24/2021

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

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153862863001	-9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

BILL TO:

000500-000082

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

SHIP TO:

000082

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153862863001	02-FEB-21	08-FEB-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	-9.89
	DELIVERY	0.00
	SALES TAX	0.00
All amounts 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.

PO #: 4500107884
Doc#: 5105694896

RECEIVED
FEB 16 2021
DISTRICT 3
COMMISSION OFFICE

000500-000082

3/2/21

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153862863001	08-FEB-21	-9.89	**DO NOT PAY**

FL0 000325167 1538628630012 00000000989 0 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1151

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153862863001	-9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

BILL TO:

000500-000082

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

SHIP TO:

000082

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	153862863001	02-FEB-21	08-FEB-21
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	-1	-1	0	9.890	-9.89

This credit of -$9.89 relates to invoice 153949991001.

000500-000082

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

REPRINT OF CREDIT MEMO

10068

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153939381001	-9.89	1 OF 1
INVOICE DATE	**TERMS**	**PAYMENT DUE**
01-FEB-21		01-FEB-21

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	Davis, Hugh J	2539 PALM	153939381001	01-FEB-21	01-FEB-21

BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516	4500107884		KATELYNNE PRASA	SUITE 4	

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL HUI 9935041	EA Y	-1	-1	0	9.890	-9.89

This credit of -$9.89 relates to invoice 150601275001.

PO#: 4500107884
Doc#: 5105699903

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FEB 16 2021
DISTRICT 3
COMMISSION OFFICE

3/2/21

SUB-TOTAL	-9.89
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-9.89

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153939381001	01-FEB-21	-9.89	**DO NOT PAY**

FL0 000325167 153939381001 1 00000000989 0 9

PLEASE SEND YOUR CHECK TO:
OFFICE DEPOT
PO BOX 1413
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100869012	02/23/2021	KAPRASAD	159144650001	51056003532021	03/04/2021
5100869009	03/01/2021	KAPRASAD	AR6041263	51056003502021	03/04/2021

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159144650001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

BILL TO:

000505-000098

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

SHIP TO:

000098

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	159144650001	22-FEB-21	23-FEB-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	25.00
	DELIVERY	0.00
	SALES TAX	0.00
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.

PO# 4500107884

Doc# 5105600353

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3/4/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	159144650001	23-FEB-21	25.00	

FL0 000325167 159144650001 6 00000002500 1 8

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159144650001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

BILL TO:

000505-000098

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

SHIP TO:

000098

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	159144650001	22-FEB-21	23-FEB-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS,BOUNTY,1/12 , 7635137	PK	1	1	0	25.000	25.00

000505-000098

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CONTINUED ON NEXT PAGE...

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	Balance Due
L52931	Net 20 Days	03/21/2021	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

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 Dist 3 Commissioner Office	$161.22

PO# 4500107887

Doc#: 5105600350

3/4/21

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MAR 04 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
view your account balance, make payments or review payment history.
https://www.deximaging.com/service/#online-payment

Did you knew 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**

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

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100870498	02/28/2021	KAPRASAD	91919	51056018722021	03/15/2021

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
02/28/2021	$3.19	278986

INVOICE NUMBER: 91919

AMOUNT PAID $

ADDRESSEE:

000887
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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 91919	INVOICE DATE 02/28/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800758105 Date 02/02/2021			
				OWN			
				P/O Number: 4500104869			
02/02	1.00	1.00		5 G DRINKING	3.190		3.19
02/02	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800758105			

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DISTRICT 3
COMMISSION OFFICE

Vendor: 3311
PO#: 4500108746
Doc#: 5105601 872

3/15/21

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
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$3.19**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

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	04/01/2021
5100872807	03/01/2021	KAPRASAD	156458810001	51056042462021	04/01/2021
5100872806	03/18/2021	KAPRASAD	161624699001	51056042452021	04/01/2021

DEX imaging

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	Invoice Total	Balance 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
4500097793LeaseK&S-NAOS-01		$34.60	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	$0.00
Contract overage charge for the 02/27/2021 to 03/26/2021 overage period	$34.60 **
**See overage details below	$34.60

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	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
									$34.60

PO #: 4500107887
Doc #: 5105604248
4/1/21

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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 setup 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".

4/1/21

Invoice SubTotal	$34.60
Tax:	$0.00
Invoice Total	$34.60
Balance Due:	**$34.60**

DEX imaging · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156479482001	8.11	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

000473-000074

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

SHIP TO:

000074

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	156479482001	25-FEB-21	01-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	8.11
	DELIVERY	0.00
	SALES TAX	0.00
All amounts 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 or damage must be reported within 5 days after delivery.

PO#: 4500107884

Doc#: 5105604247

4/1/21

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DISTRICT 3
COMMISSION OFFICE

000473-000074

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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 156479482001 3 00000000811 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.

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156479482001	8.11	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

000473-000074

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

SHIP TO:

000074

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	156479482001	25-FEB-21	01-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508562 PTR6-GPK	BOWL,PRINTED,EASY 508562	PK	1	1	0	8.110	8.11

000473-000074

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156458810001	31.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

000473-000074

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

SHIP TO:

000074

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	156458810001	25-FEB-21	01-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	31.49
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	31.49

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship 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#: 5105604246

4/1/21

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DISTRICT 3
COMMISSION OFFICE

000473-000074

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	156458810001	01-MAR-21	31.49	

FLO 000325167 1564588100010 00000003149 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.

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
156458810001	31.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

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

000473-000074

SHIP TO:

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

000074

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	156458810001	25-FEB-21	01-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
893277 KMW62567	CASE,17" CLASSC SLEEVE,BK 893277	EA	1	1	0	31.490	31.49

000473-000074

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161624699001	27.26	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-MAR-21	Net 30	19-APR-21

BILL TO:

000480-000096

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

SHIP TO:

000096

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	161624699001	17-MAR-21	18-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	27.26
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based 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

000480-000096

4/1/21

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	161624699001	18-MAR-21	27.26	

FL0 000325167 161624699016 0000002726 1 8

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1166

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
161624699001	27.26	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-MAR-21	Net 30	19-APR-21

BILL TO:

000480-000096

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

SHIP TO:

000096

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	161624699001	17-MAR-21	18-MAR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508506 3585490685	FORK,PLASTIC,100CT,WHITE 508506	PK	1	1	0	1.740	1.74
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0	17.530	17.53
268551 80661	MARKER,EXPO 268551	PK	1	1	0	7.990	7.99

000480-000096

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100875121	03/31/2021	KAPRASAD	92284	51056065982021	04/19/2021

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2021	$6.38	278986

INVOICE NUMBER: 92284

AMOUNT PAID $

ADDRESSEE:

968000

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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 92284	INVOICE DATE 03/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800760581 Date 03/02/2021			
				OWN			
				P/O Number: 4500104869			
03/02	1.00	1.00		5 G DRINKING	3.190		3.19
03/02	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800760581			
				Tick 800763099 Date 03/30/2021			
				OWN			
				P/O Number: 4500104869			
03/30	1.00	1.00		5 G DRINKING	3.190		3.19
03/30	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800763099			

PO: 4500108746

Doc #: 5105606598

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APR 19 2021
DISTRICT 3
COMMISSION OFFICE

4/19/21

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 [illegible] PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$6.38

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 **1169**

Vendor	16062	DEX IMAGING LLC		G/L Acc	2020002
Company Code	BD	5109 W LEMON STREET			
Brevard County Board		TAMPA		Doc. no.	51008895:

Line Item 1 / Invoice / 31

Amount	22.30	USD	

Document Header: BD Company Code

Document type	RE Invoice receipt		
Doc.Header Text			
Card type		Card no.	
Request Number			
Reference	AR6239284	Document Date	04/26/2021
		Posting Date	08/10/2021
Currency	USD	Posting period	11 / 2021
Ref. Transactn	RMRP Invoice receipt		
Reference Key	51056213132021	Log.System	PRDCLNT400
Entered by	KAPRASAD	Parked by	
Entry Date	08/10/2021	Time of Entry	09:13:01
Parked On		Time of Parking	00:00:00
Parked with			
TCode	MIRO		
Changed on		Last update	
Ref.key(head) 1		Ref.key 2	

Katelynne A Prasad

D 3

22.30

File # L3600 97793
Vendor # 16062
Check # 0 1115167

CONTRACT INVOICE

Invoice Number: AR6239284
Invoice Date: 04/26/2021

2021 AUG 20 A 9:05
BREVARD CO. FL
FINANCE DEPT

DEX imaging
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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	$22.30	**$22.30**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$22.30	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	$0.00
Contract overage charge for the 03/27/2021 to 04/26/2021 overage period	$22.30 **
**See overage details below	$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

510562 1313

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DISTRICT 3
COMMISSION OFFICE

8/10/21

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	$22.30
Tax:	$0.00
Invoice Total	$22.30
Balance Due:	**$22.30**

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

1171

DEX imaging
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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	$22.30	**$22.30**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseKAS-NAOS-01		$22.30	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	$0.00
Contract overage charge for the 03/27/2021 to 04/26/2021 overage period	$22.30 **
**See overage details below	
	$22.30

COPY

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

Dept Stamp

5/10/21

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	$22.30
Tax:	$0.00
Invoice Total	$22.30
Balance Due:	**$22.30**

DEX mailing · totalprint · TOTALPRINT · FIRST RESOURCE · ECOTYPE · DEXDOX · TONERTYPE

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100876219	04/06/2021	KAPRASAD	165920481001	51056077182021	04/27/2021
5100876217	04/08/2021	KAPRASAD	166744390001	51056077162021	04/27/2021
5100876214	04/06/2021	KAPRASAD	166992544001	51056077132021	04/27/2021
5100876213	04/07/2021	KAPRASAD	167242704001	51056077122021	04/27/2021
5100876212	04/09/2021	KAPRASAD	167286819001	51056077112021	04/27/2021

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

BILL TO:

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

000473-000028

SHIP TO:

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

000028

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	167286819001	08-APR-21	09-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	275.00
	DELIVERY	0.00
	SALES TAX	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 or damage must be reported within 5 days after delivery.

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Doc#: 5105607711

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COMMISSION OFFICE

000473-000026

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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.

Please DO NOT staple or fold. Thank You.

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000028

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	167286819001	08-APR-21	09-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	5	5	0	55.000	275.00

000473-000028

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167242704001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000026

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	167242704001	06-APR-21	07-APR-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

SUB-TOTAL	8.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.60

All amounts are based on USD currency

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

PO#: 4500107 884

Doc #: 5105607712

4/27/21

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APR 19 2021
DISTRICT 3
COMMISSION OFFICE

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	167242704001	07-APR-21	8.60	

FLO 000325167 1672427040014 00000000860 1 0

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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00008/00010

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
167242704001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000026

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	167242704001	06-APR-21	07-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
823542 31360	STARLIGHT MINTS,5LB BAG 823542	BG	1	1	0	8.600	8.60

000473-000026

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE..

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166992544001	31.10	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000028

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166992544001	05-APR-21	06-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	31.10
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	31.10

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 #: 5105607713

RECEIVED
APR 19 20
DISTRICT 3
COMMISSION OFFICE

000473-000028

4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166992544001	06-APR-21	31.10	

FLO 000325167 166992544001 9 00000003110 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1178

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166992544001	31.10	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

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

000473-000028

SHIP TO:

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

000028

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166992544001	05-APR-21	06-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
179516 26058	PEN,PILOT PV7,RT,FINE,3PK, 179516	PK	1	1	0	7.690	7.69
345254 31450	Frixion Clicker,.7mm,Blk,1 345254	DZ	1	1	0	12.410	12.41
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0	11.000	11.00

000473-000028

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

000473-000028

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166744390001	07-APR-21	08-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	55.00
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	55.00

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.

PO#: 4500107884

Doc#: 5105607716

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DISTRICT 3
COMMISSION OFFICE

000473-000028

4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166744390001	08-APR-21	55.00	

FL0 000325167 1667443900019 00000005500 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.

1180

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000026

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166744390001	07-APR-21	08-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	55.000	55.00

000473-000028

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

000473-000028

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

SHIP TO:

000028

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	165920481001	05-APR-21	06-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	41.40
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	41.40

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#: 5105607718

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DISTRICT 3
COMMISSION OFFICE

000473-000028

4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	165920481001	06-APR-21	41.40	

FLO 000325167 165920481001 6 00000004140 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.

000473-000028

00002/00010

1182

ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

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

000473-000028

SHIP TO:

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

000028

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	165920481001	05-APR-21	06-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CT	1	1	0	41.400	41.40

000473-000028

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100877900	04/30/2021	KAPRASAD	92923	51056094212021	05/10/2021
5100877899	04/23/2021	KAPRASAD	168997227001	51056094202021	05/10/2021

Culligan of Melbourne

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

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
04/30/2021	$3.19	278986

INVOICE NUMBER: 92923

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 92923	INVOICE DATE 04/30/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800765750 Date 04/27/2021			
				OWN			
				P/O Number: 4500104869			
04/27	1.00	1.00		5 G DRINKING	3.190		3.19
04/27	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800765750			

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MAY 10 2021
DISTRICT 3
COMMISSION OFFICE

Po# 4500108746

Doc#: 5105609421

Bpace
5/10/21

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
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	3.19
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$3.19**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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 ☐ MasterCard ☐ DISCOVER ☐ American Express

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
04/30/2021	$2.69	278986

PAY BY DATE: MAY 15

AMOUNT PAID $

ADDRESSEE:

001684

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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	$-.50
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
04/27/2021	1.00	5 G DRINKING	800765750	3.19	2.69
04/27/2021	1.00	SERVICE CHARGE	800765750	0.00	2.69

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DISTRICT 3
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 FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00 %	MAY 15
TO 3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
2.69	0.00	0.00	0.00

Balance Due $2.69

Next Deliveries: 05/25/21 06/23/21 07/22/21 08/19/21

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
04/30/2021	278986	JOHN TOBIA

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

000533-000091

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

SHIP TO:

000091

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	168997227001	21-APR-21	23-APR-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

	SUB-TOTAL	25.00
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	25.00

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PO#: 4500107884

Doc#: 5105609420

5/10/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	168997227001	23-APR-21	25.00	

FLO 000325167 1689972270010 00000002500 1 7

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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Office DEPOT, Inc.

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
168997227001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

000533-000091

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

SHIP TO:

000091

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	168997227001	21-APR-21	23-APR-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS,BOUNTY,1/12 , 7635137	PK	1	1	0	25.000	25.00

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100881399	05/31/2021	KAPRASAD	93273	51056129992021	06/07/2021
5100881397	05/24/2021	KAPRASAD	AR6342105	51056129972021	06/07/2021
5100881394	06/01/2021	KAPRASAD	AR6365248	51056129942021	06/07/2021

DEX imaging

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

CONTRACT INVOICE

Invoice Number: AR6365248
Invoice Date: 06/01/2021

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	06/21/2021	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

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 Palm Bay, FL 32905 Dist 3 Commissioner Office	$161.22

PO #: 4500107887
Doc# 5105612994

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JUN 07 2021
DISTRICT 3
COMMISSION OFFICE

6/7/21

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 enroll in autopay below.
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**

DEX mailing · total print · TOTALPRINT · PRINT ACCOUNTS · ECOTYPE · DEXDOX · TONERTYPE

CONTRACT INVOICE

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

Invoice Number: AR6342105
Invoice Date: 05/24/2021

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	06/13/2021	$19.46	**$19.46**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$19.46	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	$0.00
Contract overage charge for the 04/27/2021 to 05/26/2021 overage period	$19.46 **
**See overage details below	$19.46

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	28,769	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 827
Doc #: 5105612997
6/7/21

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JUN 07 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 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	$19.46
Tax:	$0.00
Invoice Total	$19.46
Balance Due:	**$19.46**

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
05/31/2021	$6.38	278986

INVOICE NUMBER: 93273

AMOUNT PAID $

ADDRESSEE:

668000

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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
					NET DUE IN 10 DAYS	
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 93273	INVOICE DATE 05/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 90262451 Date 05/24/2021			
05/24	2.00	2.00		5 G DRINKING	3.190		6.38
05/24	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 90262451			
				Tick 800768216 Date 05/25/2021			
				OWN			
				P/O Number: 4500104869			
				SKIPPED - No Product Required			
				End of Ticket 800768216			
05/25					0.000		

RECEIVED
JUN 07 2021
DISTRICT 3
COMMISSION OFFICE

Po #: 4500108 746
Doc #: 5105612999

6/7/21

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
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$6.38

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 1192

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

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

000445-000079

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

SHIP TO:

000079

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	174694422001	25-MAY-21	26-MAY-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	14.84
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	14.84

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue 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 107 884

Doc #: 5105615180

RECEIVED
JUN 18 2021
DISTRICT 3
COMMISSION OFFICE

000445-000079

6/22/21

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174694422001	26-MAY-21	14.84	

FL0 000325167 1746944220018 00000001484 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

000445-000079

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

SHIP TO:

000079

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	174694422001	25-MAY-21	26-MAY-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69065	WIPES,DISINFECTANT,OD,75C 237154	EA	2	2	0	3.640	7.28
746441 WDF490057	LUBRICANT, MULTIPURPOSE 746441	EA	1	1	0	7.560	7.56

000445-000079

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE..

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

BILL TO:

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

000492-000085

SHIP TO:

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

000085

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	177214320001	08-JUN-21	08-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69065	WIPES,DISINFECTANT,OD,75C 237154	EA	-2	-2	0	3.640	-7.28
746441 WDF490057	LUBRICANT, MULTIPURPOSE 746441	EA	-1	-1	0	7.560	-7.56

This credit of -$14.84 relates to invoice 174694422001.

000492-000085

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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

BILL TO:

000492-000085

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

SHIP TO:

000085

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	177214320001	08-JUN-21	08-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	-14.84
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	-14.84

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PO# 4500107384
Doc # 5105615181

RECEIVED
JUN 18 2021
DISTRICT 3
COMMISSION OFFICE

000492-000085

6/22/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	177214320001	08-JUN-21	-14.84	**DO NOT PAY**

FL0 000325167 1772143200015 00000001484 0 1

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176529594001	6.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-21	Net 30	05-JUL-21

BILL TO:

000431-000068

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

SHIP TO:

000068

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	176529594001	01-JUN-21	02-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508450 3585490686	SPOON,PLASTIC,100CT,WHIT 508450	PK	1	1	0	1.790	1.79
508513 P175BP-GPK	PLATE,PRINTED,7",125 pack 508513	PK	1	1	0	4.750	4.75

000431-000068

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

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

BILL TO:

000431-000068

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

SHIP TO:

000068

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	176529594001	01-JUN-21	02-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	6.54
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	6.54

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 #: 5105615183

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JUN 18 2021
DISTRICT 3
COMMISSION OFFICE

000431-000068

6/22/21

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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	

FL0 000325167 176529594001 6 00000000654 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1199

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174699612001	27.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

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

000445-000079

SHIP TO:

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

000079

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	174699612001	25-MAY-21	26-MAY-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	27.29
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based 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.

PO# 4500107884

DOC# S105615184

RECEIVED
JUN 18 2021
DISTRICT 3
COMMISSION OFFICE

6/22/21

000445-000079

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174699612001	26-MAY-21	27.29	

FL0 000325167 174699612001 7 00000002729 1 9

Please Send Your Check to:

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

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Please DO NOT staple or fold. Thank You.

1200

ORIGINAL INVOICE 10068

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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

BILL TO:

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

000445-000079

SHIP TO:

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

000079

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	174699612001	25-MAY-21	26-MAY-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT	FRESHENER,AIR,CONE,AFT 321271	CT	1	1	0	27.290	27.29

000445-000079

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

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	07/07/2021

DEX imaging

Post Office Box 17299 Clearwater, FL 33762-0299
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	Balance Due
L52931	Net 20 Days	07/13/2021	$14.12	**$14.12**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$14.12	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	$0.00
Contract overage charge for the 05/27/2021 to 06/26/2021 overage period	$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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JUN 24 2021
DISTRICT 3
COMMISSION OFFICE

7/7/21

Invoice SubTotal	$14.12
Tax:	$0.00
Invoice Total	$14.12
Balance Due:	**$14.12**

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".

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

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

BILL TO:

000434-000065

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

SHIP TO:

000065

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180935180001	24-JUN-21	25-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0	18.060	18.06

000434-000065

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

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

BILL TO:

000434-000065

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

SHIP TO:

000065

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180935180001	24-JUN-21	25-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	18.06
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	18.06

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

Doc# 5105616966

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000434-000065

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180935180001	25-JUN-21	18.06	

FL0 000325167 180935180001 9 00000001806 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.

1205

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

BILL TO:

000442-000086

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

SHIP TO:

000086

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	179475179001	16-JUN-21	17-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
348359 40508	INDEX WHITE 110# 8.5 X 11 348359	PK	1	1	0	5.690	5.69
458621 91904	PAPER,65#C,96B,250PK,B/WHI 458621	PK	1	1	0	7.190	7.19

000442-000086

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1206

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

BILL TO:

000442-000086

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

SHIP TO:

000086

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	179475179001	16-JUN-21	17-JUN-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	12.88
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	12.88

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.

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COMMISSION OFFICE

000442-000086

7/7/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	179475179001	17-JUN-21	12.88	

FLO 000325167 1794751790012 00000001288 1 4

Please Send Your Check to:

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

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1207

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
☐ 5100889526	04/26/2021	KAPRASAD	AR6239284	51056213132021	08/10/2021

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	$22.30	**$22.30**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$22.30	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	$0.00
Contract overage charge for the 03/27/2021 to 04/26/2021 overage period	$22.30 **
**See overage details below	$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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8/10/21

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	$22.30
Tax:	$0.00
Invoice Total	$22.30
Balance Due:	**$22.30**

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100890619	07/28/2021	KAPRASAD	183282729001	51056224532021	08/17/2021
5100890617	07/26/2021	KAPRASAD	183344163001	51056224512021	08/17/2021
5100890616	07/19/2021	KAPRASAD	180976269001	51056224502021	08/17/2021
5100890614	07/13/2021	KAPRASAD	180442432001	51056224482021	08/17/2021
5100890612	07/13/2021	KAPRASAD	180212626001	51056224462021	08/17/2021
5100890610	07/23/2021	KAPRASAD	AR6554460	51056224442021	08/17/2021

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

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DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR6554460
Invoice Date: 07/23/2021

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	Balance Due
L52931	Net 20 Days	08/12/2021	$17.47	**$17.47**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$17.47	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	$0.00
Contract overage charge for the 06/27/2021 to 07/26/2021 overage period	$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 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

8/17/21

Doc#: 5105622444

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Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
https://www.deximaging.com/service/#online-payment

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

Invoice SubTotal	$17.47
Tax:	$0.00
Invoice Total	$17.47
Balance Due:	**$17.47**

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ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

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

000480-000089

SHIP TO:

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

000089

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180212626001	12-JUL-21	13-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	25.00
	DELIVERY	0.00
	SALES TAX	0.00
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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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 180212626001 5 00000002500 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

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

000480-000089

SHIP TO:

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

000089

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180212626001	12-JUL-21	13-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS,BOUNTY,1/12 , 7635137	PK	1	1	0	25.000	25.00

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
180442432001	20.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

000480-000089

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

SHIP TO:

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180442432001	12-JUL-21	13-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	20.52
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	20.52

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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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180442432001	13-JUL-21	20.52	

FLO 000325167 1804424320012 00000002052 1 7

Please Send Your Check to:

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

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

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180442432001	20.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180442432001	12-JUL-21	13-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
211135 BRI900021	AIR-FRESHENER,OIL,SCENTE 211135	EA	1	1	0	4.920	4.92
211198 BRI900115EA	AIR-FRESHENER,SCENTED,OI 211198	EA	3	3	0	5.200	15.60

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

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

BILL TO:

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

000480-000078

SHIP TO:

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

000078

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180976269001	07-JUL-21	19-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	23.94
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	23.94

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180976269001	19-JUL-21	23.94	

FL0 000325167 180976269001 7 00000002394 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

BILL TO:

000480-000078

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

SHIP TO:

000078

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180976269001	07-JUL-21	19-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
535362 90167	KIT,FIRST AID,SOFT SIDED,1 535362	EA	1	1	0	12.920	12.92
115581 10044600354177EA	CLEANER,CLEAN-UP,BLCH,32 115581	EA	1	1	0	4.940	4.94
508485 P225BP-GPK	PLATE,PRINTED,8.75",125PK 508485	PK	1	1	0	6.080	6.08

000480-000078

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ORIGINAL INVOICE 10068

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Office Depot, Inc
PO BOX 7241
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57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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

BILL TO:

000208-000195

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

SHIP TO:

000195

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183344163001	23-JUL-21	26-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	8.60
	DELIVERY	0.00
	SALES TAX	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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DISTRICT 3
COMMISSION OFFICE

000208-000195

8/17/21

Doc#: 5105622451

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183344163001	26-JUL-21	8.60	

FL0 000325167 183344163001 2 00000000860 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.

1218

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

BILL TO:

000208-000195

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

SHIP TO:

000195

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183344163001	23-JUL-21	26-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
568419 39944-OD	TAPE,PACKAGING,OD,6/PK 568419	PK	1	1	0	8.600	8.60

000208-000195

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
183282729001	16.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

BILL TO:

000208-000195

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

SHIP TO:

000195

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183282729001	27-JUL-21	28-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	16.96
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	16.96

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.

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AUG 17 2021
DISTRICT 3
COMMISSION OFFICE

8/17/21

Doc #: 5105622453

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183282729001	28-JUL-21	16.96	

FL0 000325167 183282729001 1 0000001696 1 9

Please Send Your Check to:

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

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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
183282729001	16.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

BILL TO:

000208-000195

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

SHIP TO:

000195

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183282729001	27-JUL-21	28-JUL-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
481227 15000	Advil, 50 / 2 Tablet Dosag 481227	BX	1	1	0	16.960	16.96

000208-000195

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER | V. CODE
SIGNATURE | EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2021	$2.69	278986

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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

PREVIOUS BALANCE: $-6.88

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
08/19/2021	3.00	5 G DRINKING	800776938	9.57	2.69
08/19/2021	1.00	SERVICE CHARGE	800776938	0.00	2.69

Vendor: 3311
PO#: 4500108746
Doc #: 5105626655

RECEIVED
SEP 15 2021
DISTRICT 3
COMMISSION OFFICE

9/20/21

10/19/21 Re-entered info
Vendor: 3311
PO#: 4500111274
Doc#: 5105630185

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 FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00 %	SEP 15
TO 3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	over 90
2.69	0.00	0.00	0.00

Balance Due $2.69

Next Deliveries: 09/17/21 10/15/21 11/12/21 12/14/21

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
08/31/2021	278986	JOHN TOBIA

278 1222

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100894707	08/31/2021	KAPRASAD	94354	51056266552021	09/20/2021
5100894701	08/26/2021	KAPRASAD	190645773001	51056266492021	09/20/2021
5100894698	09/02/2021	KAPRASAD	189983793001	51056266462021	09/20/2021
5100894695	09/01/2021	KAPRASAD	AR6693057	51056266432021	09/20/2021
5100894693	08/11/2021	KAPRASAD	185155324001	51056266412021	09/20/2021

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2021	$9.57	278986

INVOICE NUMBER: 94354

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 94354	INVOICE DATE 08/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800776938 Date 08/19/2021			
				OWN			
				P/O Number: 4500104869			
08/19	3.00	3.00		S G DRINKING	3.19		9.57
08/19	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800776938			

RECEIVED
SEP 15 2021
DISTRICT 3
COMMISSION OFFICE

Rec 9/30/21

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
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	9.57
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$9.57**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 1224

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

BILL TO:

000517-000089

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

SHIP TO:

000089

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	190645773001	26-AUG-21	26-AUG-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	-9.21
	DELIVERY	0.00
	SALES TAX	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 #: 5105626649

RECEIVED
SEP 17 2021
DISTRICT 3 COMMISSION OFFICE

000517-000089

9/28/21

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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**

FL0 000325167 190645773001 5 00000000921 0 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.

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1225

CREDIT MEMO

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

BILL TO:

000517-000089

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

SHIP TO:

000089

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	190645773001	26-AUG-21	26-AUG-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
801826 TP3854-100	POUCHES,THERMAL,LAMINAT, 801826	PK	-1	-1	0	9.210	-9.21

This credit of -$9.21 relates to invoice 185155324001.

000517-000089

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ORIGINAL INVOICE

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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
189983793001	1.85	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

BILL TO:

000473-000073

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

SHIP TO:

000073

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	189983793001	31-AUG-21	02-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	1.85
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	1.85

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 #: 5105626646

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DISTRICT 3
COMMISSION OFFICE

000473-000073

9/20

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	189983793001	02-SEP-21	1.85	

FLO 000325167 189983793001 9 00000000185 1 7

Please Send Your Check to:

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

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ORIGINAL INVOICE

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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
189983793001	1.85	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

BILL TO:

000473-000073

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

SHIP TO:

000073

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	189983793001	31-AUG-21	02-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508506 3585490685	FORK,PLASTIC,100CT,WHITE 508506	PK	1	1	0	1.850	1.85

000473-000073

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CONTINUED ON NEXT PAGE...

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

CONTRACT INVOICE

Invoice Number: AR6693057
Invoice Date: 09/01/2021

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	09/21/2021	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

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 Palm Bay, FL 32905 Dist 3 Commissioner Office	$161.22

Vendor: 16062
PO#: 4500107887
Doc #: 5105626643

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SEP 15 2021
DISTRICT 3
COMMISSION OFFICE

9/20/21

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**

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
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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
185155324001	9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

BILL TO:

000566-000092

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

SHIP TO:

000092

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	185155324001	10-AUG-21	11-AUG-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	9.21
	DELIVERY	0.00
	SALES TAX	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

RECEIVED
SEP 15 2021
DISTRICT 3
COMMISSION OFFICE

000566-000092

9/20

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	185155324001	11-AUG-21	9.21	

FLO 000325167 185155324001 6 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.

Please DO NOT staple or fold. Thank You.

1230

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
185155324001	9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

BILL TO:

000566-000092

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

SHIP TO:

000092

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	185155324001	10-AUG-21	11-AUG-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
801826 TP3854-100	POUCHES,THERMAL,LAMINAT, 801826	PK	1	1	0	9.210	9.21

000566-000092

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100899929	09/28/2021	KAPRASAD	200086918001	51056320002022	11/02/2021
5100899928	09/29/2021	KAPRASAD	200089221001	51056319992022	11/02/2021
5100899921	09/29/2021	KAPRASAD	200089220001	51056319922022	11/02/2021

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

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

000471-000012

SHIP TO:

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

000012

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200089220001	27-SEP-21	29-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508562 PTR6-GPK	BOWL,PRINTED,EASY 508562	PK	1	1	0	9.100	9.10
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CT	1	1	0	41.400	41.40
4228892 KCC47804	TISSUE,COTNLL,ULTRACLN,T 4228892	EA	1	1	0	19.990	19.99
520824 SJN314470	BAG,STORAGE,1 GAL,ZIPLOC 520824	BX	1	1	0	7.090	7.09
211198 BRI900115EA	AIR-FRESHENER,SCENTED,OI 211198	EA	1	1	0	5.380	5.38

000471-000012

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

000471-000012

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

SHIP TO:

000012

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200089220001	27-SEP-21	29-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	82.96
	DELIVERY	0.00
	SALES TAX	0.00
All amounts 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 111272

Doc #: 5105631992

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DISTRICT 3
COMMISSION OFFICE

000471-000012

11/2/21

▲ 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 0000000829 6 1 1

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1234

ORIGINAL INVOICE

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

000471-000012

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

SHIP TO:

000012

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200089221001	27-SEP-21	29-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
725466 SJN315885	BAGS,SANDWICH,ZIPLOC,90C 725466	BX	1	1	0	6.690	6.69

000471-000012

CONTINUED ON NEXT PAGE...

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

000471-000012

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

SHIP TO:

000012

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200089221001	27-SEP-21	29-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	6.69
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	6.69

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

PO#: 4500111272

Doc#: 5105631999

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	200089221001	29-SEP-21	6.69	

FL0 000325167 2000892210012 00000000669 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.

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ORIGINAL INVOICE

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Office DEPOT, Inc.

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

• FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

BILL TO:

000471-000012

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

SHIP TO:

000012

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200086918001	27-SEP-21	28-SEP-21

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5270210 8CK482	50PK FACEMASK 3-PLY MADE I 5270210	EA	1	1	0	15.990	15.99

000471-000012

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CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

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

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
200086918001	15.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

BILL TO:

000471-000012

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

SHIP TO:

000012

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200086918001	27-SEP-21	28-SEP-21
BILLING ID / ACCOUNT MANAGER / RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516		KATELYNNE PRASAD	SUITE 4		

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

SUB-TOTAL	15.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.99

All amounts are based on USD currency

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

PO#: 4500 111272

Doc#: 5105632000

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COMMISSION OFFICE

11/2/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	200086918001	28-SEP-21	15.99	

FL0 000325167 200086918001 6 00000001599 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

Culligan of Melbourne

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 ☐ MasterCard ☐ American Express ☐ Discover ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
11/30/2021	$4.15	278986

INVOICE NUMBER: 95432

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 95432	INVOICE DATE 11/30/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800785891 Date 11/12/2021			
				OWN			
				P/O Number: 4500104869			
11/12	1.00	1.00		5 G DRINKING	4.15		4.15
11/12	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800785891			

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DISTRICT 3
COMMISSION OFFICE

PO#: 4500111274
Doc#: 5105638452

12/27/22

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
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	4.15
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$4.15**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 1239

DEX imaging

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	Invoice Total	Balance Due
L52931	Net 20 Days	12/12/2021	$45.22	**$45.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$45.22	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	$0.00
Contract overage charge for the 10/27/2021 to 11/26/2021 overage period	$45.22 **
**See overage details below	$45.22

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	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

PO #: 4500111893
Doc #: 5105638454

12/27/21

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DEC 23 2021
DISTRICT 3
COMMISSION OFFICE

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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**

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

1240

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

CONTRACT INVOICE

Invoice Number: AR7124115
Invoice Date: 12/21/2021

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	01/10/2022	$19.98	**$19.98**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		$19.98	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	$0.00
Contract overage charge for the 11/27/2021 to 12/26/2021 overage period	$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
12/27/21

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DEC 27 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 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	$19.98
Tax:	$0.00
Invoice Total	$19.98
Balance Due:	**$19.98**

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100906231	12/21/2021	KAPRASAD	AR7124115	51056384562022	12/27/2021
5100906229	11/22/2021	KAPRASAD	AR7012169	51056384542022	12/27/2021
5100906227	11/30/2021	KAPRASAD	95432	51056384522022	12/27/2021

12/27/21

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100914472	01/20/2022	KAPRASAD	AR7232005	51056468992022	03/02/2022
5100914466	**02/21/2022**	**KAPRASAD**	**AR7356386**	**51056468932022**	**03/02/2022**
5100914462	03/01/2022	KAPRASAD	AR7390964	51056468892022	03/02/2022

3/2/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	3

DEX imaging

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	Balance Due
L52931	Net 20 Days	03/21/2022	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

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 Palm Bay, FL 32905 Dist 3 Commissioner Office	$161.22

PO#: 4500111893
Doc #: 5105646889

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

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

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

CONTRACT INVOICE

Invoice Number: AR7356386
Invoice Date: 02/21/2022

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	Balance Due
L52931	Net 20 Days	03/13/2022	$41.69	**$41.69**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$41.69	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	$0.00
Contract overage charge for the 01/27/2022 to 02/26/2022 overage period	$41.69 **
**See overage details below	$41.69

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	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
									$41.69

PO#: 4500111893
Doc#: 5105646893

3/2/2022

RECEIVED
FEB 22 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	$41.69
Tax:	$0.00
Invoice Total	$41.69
Balance Due:	**$41.69**

DEX imaging

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	Balance Due
L52931	Net 20 Days	02/09/2022	$30.13	**$30.13**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$30.13	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	$0.00
Contract overage charge for the 12/27/2021 to 01/26/2022 overage period	$30.13 **
**See overage details below	$30.13

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	32,294	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
									$30.13

PO#: 4500111893

Doc#: 5105 646899

RECEIVED
JAN 21 2022
DISTRICT 3
COMMISSION OFFICE

3/2/2022

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	$30.13
Tax:	$0.00
Invoice Total	$30.13
Balance Due:	**$30.13**

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100914273	02/09/2022	KAPRASAD	227103189001	51056467002022	03/01/2022
5100914266	02/09/2022	KAPRASAD	227099425001	51056466932022	03/01/2022
5100914253	01/31/2022	KAPRASAD	96128	51056466802022	03/01/2022
5100914249	12/31/2021	KAPRASAD	95800	51056466762022	03/01/2022

3/1/22

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

000494-000088

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

SHIP TO:

000088

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111272	2539 PALM	227103189001	08-FEB-22	09-FEB-22

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

	SUB-TOTAL	9.96
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	9.96

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#: 4500111272
Doc #: 5105646700

RECEIVED
FEB 02 2022
DISTRICT 3
COMMISSION OFFICE

000494-000088

3/1/22

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	227103189001	09-FEB-22	9.96	

FL0 000325167 227103189001 0 0000000996 1 9

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

1249

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111272	2539 PALM	227103189001	08-FEB-22	09-FEB-22

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
644757 AVE11136	INSERTS,TAB,1/5 CUT,F/SR,1 644757	PK	4	4	0	2.490	9.96

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

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

000494-000088

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

000088

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111272	2539 PALM	227099425001	08-FEB-22	09-FEB-22

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

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

SUB-TOTAL	27.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.99

All amounts are based on USD currency

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

PO#: 4500111272
Doc# 5105646693

RECEIVED
FEB 02 2022
DISTRICT 3
COMMISSION OFFICE

000494-000088

Gabe
3/1/22

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	227099425001	09-FEB-22	27.99	

FL0 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.

Please DO NOT staple or fold. Thank You.

1251

00002/00004

000494-000088

ORIGINAL INVOICE 10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

000494-000088

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

SHIP TO:

000088

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111272	2539 PALM	227099425001	08-FEB-22	09-FEB-22

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0	27.990	27.99

000494-000088

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/31/2022	$8.30	278986

INVOICE NUMBER: 96128

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 96128	INVOICE DATE 01/31/2022

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800791812 Date 01/13/2022			
				OWN			
				P/O Number: 4500104869			
01/13	2.00	2.00		5 G DRINKING	4.15		8.30
01/13	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800791812			

PO#: 4500111274
Doc #: 5105 64 6680

RECEIVED
FEB 15 2022
DISTRICT 3
COMMISSION OFFICE

3/1/22

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 1.3042 MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	8.30
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$8.30**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27 **1253**

Culligan
of Melbourne

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 ☐ MasterCard ☐ American Express ☐ Discover

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER | V. CODE
SIGNATURE | EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/31/2022	$9.72	278986

PAY BY DATE: FEB 15

AMOUNT PAID $

ADDRESSEE:

001768

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

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	REF	AMOUNT	BALANCE
01/06/2022	-1.00	PAYMENT CHECKS/CASH	1120584	-4.15	1.42
01/13/2022	2.00	5 G DRINKING	800791812	8.30	9.72
01/13/2022	1.00	SERVICE CHARGE	800791812	0.00	9.72

RECEIVED
FEB 15 2022
DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

Balance Due $9.72

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
OVER $ 3	1.38 %	18.00 %	FEB 15
TO 3	0.00 %	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
8.30	1.42	0.00	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

Next Deliveries: 02/10/22 03/10/22 04/07/22 05/05/22

STATEMENT DATE	ACCOUNT NUMBER	NAME
01/31/2022	278986	JOHN TOBIA

271 **1254**

Culligan of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/31/2021	$4.15	278986

INVOICE NUMBER: 95800

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

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 95800	INVOICE DATE 12/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800788873 Date 12/14/2021			
				OWN			
				P/O Number: 4500104869			
12/14	1.00	1.00		5 G DRINKING	4.15		4.15
12/14	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800788873			

PO#: 4500111274
Doc # 5105646676

RECEIVED
JAN 11 2022
DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

3/1/22

A LATE PAYMENT FINANCE CHARGE OF 1.3889% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	4.15
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$4.15**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

271 **1255**

Culligan
of Melbourne

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 ☐ MasterCard ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/31/2021	$5.57	278986

PAY BY DATE: JAN 15

AMOUNT PAID $

ADDRESSEE:

00184

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

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

PREVIOUS BALANCE: $1.42

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/14/2021	1.00	5 G DRINKING	800788873	4.15	5.57
12/14/2021	1.00	SERVICE CHARGE	800788873	0.00	5.57

RECEIVED
JAN 11 2022
DISTRICT 3
COMMISSION OFFICE

RECEIVED
JAN 11 2022
DISTRICT 3
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 FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	3	PERIODIC RATE 1.38%	ANNUAL RATE 18.00%	PLEASE PAY NEW BALANCE BEFORE JAN 15
TO	3	0.00%	0.00%	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
4.15	1.42	0.00	0.00

Balance Due $5.57

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

Next Deliveries: 01/13/22 02/10/22 03/10/22 04/07/22

DUE TO WORLD INFLATION YOU MAY NOTICE SOME PRICE INCREASES

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/31/2021	278986	JOHN TOBIA