



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.6.

4/4/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 3 Commission Office: DEXimaging Invoice AR9133275, dated 3/20/2023.

Exhibit 2 - District 4 Commission Office: ODP Invoice 293915173001, dated 2/28/2023.

Exhibit 3 - District 5 Commission Office: Culligan Invoice 101019, dated 2/28/2023.

Exhibit 4 - District 2 Commission Office: DEXimaging Invoices AR9119829 & AR9070981 and ODP Invoice 293912150001

Clerk to the Board Instructions:

Please include with the minutes of the April 4, 2023 Regular Meeting.



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

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

April 5, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

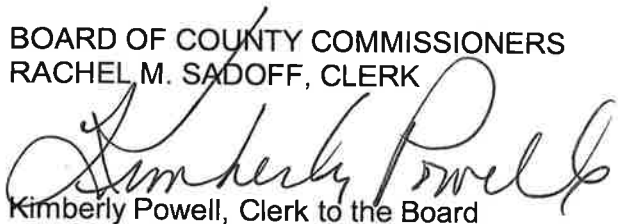
RE: Item F.6., Bill Folder

The Board of County Commissioners, in regular session on April 4, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


Kimberly Powell, Clerk to the Board

/dt

cc: Commissioner Goodson
Commissioner Tobia
Commissioner Feltner
Commissioner Zonka



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

RECEIVED
MAR 27 2023
DS Commissions
BY: Office

CONTRACT INVOICE

Invoice Number: AR9133275
Invoice Date: 3/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	5/19/2023	\$1.34	\$1.34	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$1.34	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/5/2023 to 3/26/2023 overage period	\$1.34 **
	\$1.34

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/IRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

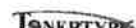
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	9,216	9,249	33	0	33	0.011590	\$0.38
Color	color meter	8,890	8,914	24	0	24	0.039830	\$0.96
								\$1.34

po: 4500114500
Vendor: 16062
Doc# 5105698660

Kristine Conca

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	\$1.34
Tax	\$0.00
Invoice Total	\$1.34
Balance Due:	\$1.34





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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
293915173001	32.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-FEB-23	Net 30	03-APR-23

BILL TO:

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

000362-000061

SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500114520	SHIP TO ID 2725/DISTRICT 4	ORDER NUMBER 293915173001	ORDER DATE 27-FEB-23	SHIPPED DATE 28-FEB-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATIE WINES	FLOOR/BUILDING Z/C	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
683193 8164	LABEL,IJ,SHIP,WHT,15OCT 683193	BX	1	1	0	8.270	8.27
811018 8110180D	FOLDER,HNG,LGL,1/5CUT,25B 811018	BX	1	1	0	24.240	24.24

RECEIVED

MAR 13 2023

DISTRICT 4
 COMMISSION OFFICE

Date Received: 3/13/23
 PO# 4500114520
 Vendor # 2382
 Loc # 5105697408
 Date: 3/17/23
 Signature: *Carol Marallo*
 Dist. Completed:

000362-000061

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
293915173001	32.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-FEB-23	Net 30	03-APR-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114520	2725/DISTRICT 4	293915173001	27-FEB-23	28-FEB-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	27C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL						32.51	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						32.51	

All amounts are based on USD currency

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

RECEIVED

MAR 13 2023

DISTRICT 4
 COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	293915173001	28-FEB-23	32.51	

FLO 000325167 2939151730014 0000003251 1 9

Please
 Send Your
 Check to: ODP Business Solutions, LLC
 PO Box 1413
 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

0 Orders Order By Item Shopping Lists My Files Subscriptions

Shipment Summary

Shipment | Order Number: 293915173-001 Estimated Arrival By: 02/28/2023 View Order Details

Order Information

Account #: 27327334 BLK PO: 4500114520
Your Order Number is: 293915173 FLR/BLG:2/C
Company Name: BREVARD CNTY BOARD Contact: Contact: KATIE WINES
Contact Phone: (321)633-2044

Shipping Information

: 2725/DISTRICT 4
COMMISSIONER DIST 4
2725 JUDGE FRAN JAMIESON
BLDG C
MELBOURNE,
FL
32940-6605
USA






Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 02/27/2023
Delivery Date: 02/28/2023 08:30 AM - 05:00 PM Order Number: 293915173-001

Description

		Your Price/unit	Qty	Available	B/O	Total	Comments
	Avery® TrueBlock® Permanent Inkjet Shipping Labels, 8164, 3 1/3" x 4", White, Pack Of 150 Entered Item # 683193  Eco-conscious	\$8.27 / box	1	1	0	\$8.27	
	Office Depot® Brand Hanging Folders, 1/5 Cut, Legal Size, 100% Recycled, Green, Pack Of 25 Entered Item # 811018  Eco-conscious  Recycled content	\$24.24 / box	1	1	0	\$24.24	

Subtotal: \$32.51
Delivery Fee: FREE
Taxes: \$0.00
Total: \$32.51

6

Customer Service

Company Info

Resources

Shipping

© Copyright © 2023, by ODP Business Solutions, LLC. All rights reserved. © 2023 by ODP Corporation www.thraddp.com. All rights reserved. This is a screenshot of a check out page.

Wines, Katie

From: ODP Business Solutions <noreply_ec@odpbusiness.com>
Sent: Monday, February 27, 2023 9:52 AM
To: Wines, Katie
Subject: Order Confirmation #293915173-001

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



Hi Katie,

We are confident you will be pleased and look forward to serving you again soon. Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

Order Summary

Subtotal: \$32.51
Delivery Fee: \$0.00
Tax: \$0.00
Order Total \$32.51

[View Order Details](#)

Delivery

Address: KATIE WINES COMMISSIONER DIST 4 2725 JUDGE FRAN JAMIESON MELBOURNE, FL 32940-6605 USA	Phone Number: (321) 633-2044	Ext: 0000
	Ship to ID: 2725/DISTRICT 4	

Billing

Account #: 27327334
Payment Type: Account Billing

BLK PO: 4500114520
FLR/BLG: 2/C

Shipment 1 of 1

Order #: 293915173-001

Status: In Process

Your estimated delivery date is Tuesday, February 28, 2023



Avery® TrueBlock® Permanent Inkjet Shipping Labels, 8164, 3 1/3" x 4", White, Pack Of 150

\$8.27



Item #683193
Unit Price: \$8.27/box
Qty Ordered: 1



Office Depot® Brand Hanging Folders, 1/5 Cut, Legal Size, 100% Recycled, Green, Pack Of 25

\$24.24



Item #811018
Unit Price: \$24.24/box
Qty Ordered: 1

Subtotal:	\$32.51
Delivery Fee:	\$0.00
Tax:	\$0.00
Order Total	\$32.51

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 1801 CYPRESS LAKE DR
 ORLANDO FL 32837

Order Number: 293915173-1

Order Summary

Shipping Address
 00216
 COMMISSIONER DIST 4
 2725 JUDGE FRAN JAMIESON
 BLDG C
 MELBOURNE FL 32940-6605

Customer Information
 Customer#: 27327334
 Contact: KATIE WINES
 Phone#: 321-633-2044

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

Additional Information
 BLK 4500114520 DISTRICT 4 COMMISS
 FLR 2 C
 Route/Stop/Door: 0611/000/009
 Order Date: 27-Feb-2023
 Delivery Date: 28-Feb-2023

Item Details									
Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	683193 8164	LABEL,IJ,SHIP,WHT,150CT	BOX	8.270	8.27	15867601
2	1	1	0	811018 8110180D	FOLDER,HNG,LGL,1/5CUT,25BX,GRN	BOX	24.240	24.24	15867601

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

Merchandise Total 32.51
 Small Order Handling Fee 0.00

 Subtotal 32.51
 Sales Tax (Exempt) 0.00
 Order Total 32.51
 Balance Due 0.00

Terms: Acct Bill

15867601

ODP Business Solutions, LLC
1-888-2OFFICE
1801 CYPRESS LAKE DR
ORLANDO, FL 32837

WAVE

02

RTE 0611

STOP 0 WEIGHT

DOOR 9 5.270

BO# 478497

P CB

BATCH

4890 10:42 AM

CUST# 27327334

Location	Qty	UOM	Vendor Item Code	Description	Lot #	Weight
11 SC 25-15	N 1	BOX	8110180D	FOLDER,HNG,LGL,1/5CUT,25BX,GRN	0811018	3.700
12 MM 02-33	1	BOX	8164	LABEL,I,J,SHIP,WHIT,150CT	0683193	0.730
				*****END OF CARTON*****		



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county

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

VISA MASTERCARD DISCOVER AMEX PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
 SIGNATURE _____ EXP. DATE _____

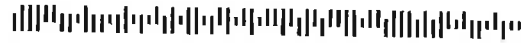
DATE: 02/28/2023 PAY THIS AMOUNT: \$11.50 ACCOUNT NUMBER: 268847

INVOICE NUMBER: 101019 AMOUNT PAID \$

ADDRESSEE:
 DISTRICT 5 COMMISSIONER
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

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

RECEIVED
 MAR 15 2023
 05 Commissions
 BY: office



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

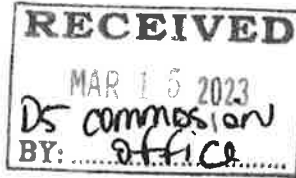
ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	NET AMOUNT
268847	TB		4500083054	COMPANY TRUCK	101019	02/28/2023		
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
02/13	2.00	2.00		Tick 800831257 Date 02/13/2023				
02/13	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	5.75		11.50	
				SERVICE CHARGE	0.00			
				End of Ticket 800831257				
				PO: 450011447 Vendor: 3311 PO# 5105607094				
				 X Kristine Zonia				
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.381% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS			DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		TOTAL 11.50 SALES TAX FREIGHT/DELIVERY CHARGES			
						AMOUNT DUE		\$11.50

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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

CONTRACT INVOICE



Invoice Number:

AR9071003

Invoice Date:

3/7/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/6/2023	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2023 to 6/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	\$97.15

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$97.15

Meter Type	Meter Group	Covered	Rate
B\W	black meter	0	0.011590
Color	color meter	0	0.039830

PO: 4500114500
Vendor: 16062
Doc#
5105697093

Kristine Zonka

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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15





Tom Goodson, District 2 Commissioner
2575 N. Courtenay Pkwy, Suite 200
Merritt Island, FL 32953

Telephone: (321) 454-6601
www.brevardfl.gov
D2.commissioner@brevardfl.gov

March 2023,

TO WHOM IT MAY CONCERN,

This letter is to acknowledge that all the District 2 Commission Office's purchasing card receipts and purchase order receipts to date have been posted in the BILL FOLDER.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Goodson".

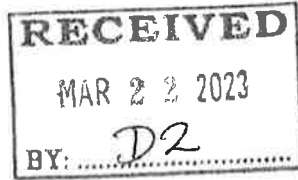
Tom Goodson
County Commissioner
District 2

District 2 Includes

Cocoa • Kennedy Space Center • Merritt Island • Port Canaveral • Cape Canaveral • Avon by the Sea • Cocoa Beach • Snug Harbor • Patrick SFB • Rockledge



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



CONTRACT INVOICE

Invoice Number:

AR9119829

Invoice Date:

3/16/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/15/2023	\$4.62	\$4.62

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$4.62	4500114488	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 3/5/2023 to 3/22/2023 overage period

\$4.62 **

**See overage details below

\$4.62

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	65,856	66,100	244	0	244	0.011590	\$2.83
Color	color meter	15,936	15,981	45	0	45	0.039830	\$1.79
								\$4.62

PO # 4500114488

Doc# 5105697958

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?

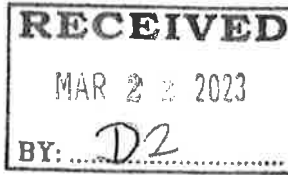
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$4.62
Tax:	\$0.00
Invoice Total	\$4.62
Balance Due:	\$4.62





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



CONTRACT INVOICE

Invoice Number: AR9070981
 Invoice Date: 3/7/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/6/2023	\$144.42	\$144.42

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2023 to 6/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	\$144.42

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

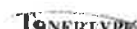
Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$144.42

Meter Type	Meter Group	Covered	Rate
BW	black meter	0	0.011590
Color	color meter	0	0.039830

PO # 4500114488
 Doc # 5105698012

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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688

RECEIVED
 FEB 24 2023
 BY: D2

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
293912150001	17.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-23	Net 30	20-MAR-23

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147

SHIP TO:

DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147

000322-000065



ACCOUNT NUMBER 27327334	BLANKET PO N/A	SHIP TO ID 2575/D2	ORDER NUMBER 293912150001	ORDER DATE 13-FEB-23	SHIPPED DATE 14-FEB-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KIKA GOLAN	FLOOR/BUILDING 18045	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL						11.64	
DELIVERY						5.95	
SALES TAX						0.00	
TOTAL						17.59	

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.

PO # 4500114518
 Vendor # 18045
 Doc # 5105695700

[Handwritten Signature]

000322-000065

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	293912150001	14-FEB-23	17.59	

FL0 000325167 2939121500018 00000001759 1 2

Please
 Send Your
 Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 86-2161688

RECEIVED
 FEB 24 2023
 BY: D2

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
293912150001	17.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-23	Net 30	20-MAR-23

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147

SHIP TO:

DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147



000322-000065

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	N/A	2575/D2	293912150001	13-FEB-23	14-FEB-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KIKA GOLAN	18045			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
293799 CJV202204	NOTEBOOK,SPRL,70S,WD,6P, 293799	PK	1	1	0	4.430	4.43
9058857 OD20280023	DESKPAD,M,OD,RY23,22X17 9058857	EA	1	1	0	2.920	2.92
189628 OD10410	Holder,card,business,recyc 189628	EA	3	3	0	1.430	4.29

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

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