



Agenda Report


2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

2/7/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoice 285547858001, dated 1/22/2023

Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR8801228, dated 1/17/2023.

Exhibit 3 - District 2 Commission Office: Purchasing Card Recon Report for 1/4/2023.

Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report for 1/4/2023.

Exhibit 5 - District 3 Commission Office: ODP Invoice 284778052001, dated 1/9/2023.

Exhibit 6 - District 3 Commission Office: DEXimaging Invoice AR8819992, dated 1/20/2023.

Exhibit 7 - District 5 Commission Office: DEXimaging Invoice AR8819990, dated 1/20/2023.

Clerk to the Board Instructions:

Please include with the minutes of February 7, 2023 regular meeting.



February 8, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.13., Bill Folder

The Board of County Commissioners, in regular session on February 7, 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
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Goodson
Commissioner Tobia
Commissioner Zonka



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

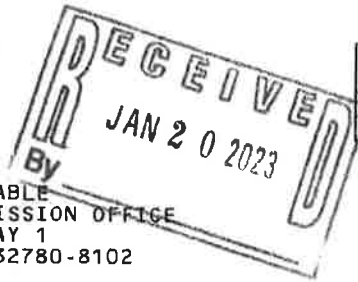
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000436-000067



SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285547858001	51.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-23	Net 30	13-FEB-23



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		285547858001		10-JAN-23		11-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	51.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.59

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.

Date Rec'd 1/20/2023
P.O. # 4500114523
Vendor # 18045
Doc # 5105689607

000436-000067

Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	285547858001	11-JAN-23	51.59	

FL0

000325167 2855478580017 00000005159 1 8

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

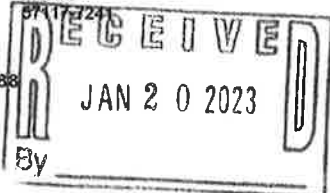
ORIGINAL INVOICE

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



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285547858001	51.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-23	Net 30	13-FEB-23

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000436-000067



ACCOUNT NUMBER 27327334		BLANKET PO 4500114523		SHIP TO ID 7101 S.		ORDER NUMBER 285547858001		ORDER DATE 10-JAN-23		SHIPPED DATE 11-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BL 8013496		DZ	1	1	0	10.710		10.71	
1378108 4060740D		HNG FLDR BX BTM 2" LTR 25B 1378108		BX	1	1	0	26.300		26.30	
841389 035556		STAMP,POSTED,RED 841389		EA	1	1	0	7.190		7.19	
944898 035564		STAMP,COPY,BLUE 944898		EA	1	1	0	7.390		7.39	

000436-000067

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.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



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

RECEIVED

JAN 18 2023

BY: *DR*

CONTRACT INVOICE

Invoice Number:

AR8801228

Invoice Date:

1/17/2023

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	3/18/2023	\$16.16	\$16.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$16.16	4500097792	4/23/2018	6/1/2023
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 12/23/2022 to 1/22/2023 overage period

\$16.16 **

**See overage details below

\$16.16

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
BW	black meter	62,635	63,669	1,034	0	1,034	0.011590	\$11.98
Color	color meter	15,535	15,640	105	0	105	0.039830	\$4.18
								\$16.16

Kuizer

PO # 4500114488
Doc # 5105688885

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	\$16.16
Tax:	\$0.00
Invoice Total	\$16.16
Balance Due:	\$16.16



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholders

Phone #

(321) 454-6601

Cardholders Personnel #:

11010252

Closing Date: 01/04/2023

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$0.00

\$117.45

(MUST AGREE TO FIGURE BELOW)

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

10/1/50.

Signature of Cardholder/Date

1-26-23

Signature of Approving Official/Date

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	COST CTR	G.L. ACCT.	INT. ORDER	Amount
---	----------	------------	------------	--------

INT. ORDER	Amount
------------	--------

0001	200020	5510000		\$29.99
0001	200020	5520000		\$87.46

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

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

\$117.45

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4294

December 07, 2022 - January 04, 2023

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/04/23 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$117.45 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$117.45 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$117.45 Accounting Code: 0001 / 200020

Important Messages

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

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
12/26	12/21	OFFICE DEPOT #1165 800-463-3768 FL		24137462357100461960358	5965	3.49	
12/26	12/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL		24137462357100461960432	5965	29.99	
12/29	12/28	OFFICEMAX/OFFICEDEPT#2920800-463-3768 GA		24137462362300689652737	5943	83.97	

0000000 0000000 0000000

Account Number: XXXX-XXXX-XXXX-4294
December 07, 2022 - January 04, 2023



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



KERENSA L SLOCUM
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

***00004206

Total Activity \$117.45

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Pencils

Delivery

Attention:

KERENSA SLOCUM

Kika Golan

2575 N Courtenay Pkwy

Ste 200

Merritt Island, FL 32953-4126 USA

Phone: (321) 454-6601

Email: KIKA.GOLAN@BREVARDFL.GOV

Payment

Amount: \$3.49

VISA ***4294

Additional Info

Ordered By:

KIKA.GOLAN@BREVARDFL.GOV

Phone: (321) 454-6601

Rewards #: 5709217946

Shipment 2 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
284699484-001	Processing	\$3.49

Estimated Delivery by Dec 23, 2022



Paper Mate® Everstrong Break-Resistant Pencils, #2 HB Lead, Pack Of 24 Pencils
Item #9620858
Qty: 1 @ \$3.49 / pack
\$3.49

Shipment 2



284699484 001

Item Subtotal:	\$3.49
Order Total	\$3.49

Shredder

Order Details

Delivery

Attention:

KERENSA SLOCUM

Kika Golan

2575 N Courtenay Pkwy

Ste 200

Merritt Island, FL 32953-4126 USA

Phone: (321) 454-6601

Email: KIKA.GOLAN@BREVARDFL.GOV

Payment

Amount: \$29.99

VISA ***4294

Additional Info

Ordered By:

KIKA.GOLAN@BREVARDFL.GOV

Phone: (321) 454-6601

Rewards #: 5709217946

Shipment 1 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
284693348-001	Processing	\$29.99

Estimated Delivery by Dec 22, 2022



Ativa® 6-Sheet Cross-Cut Shredder, Black, A06CC19

Item #9320829

Qty: 1 @ \$29.99 / each

\$29.99

Shipment 1



284693348 001

Item Subtotal: **\$29.99**

Order Total **\$29.99**

Business Cards

Order Details

Delivery

Attention:

KERENSA SLOCUM

Kika Golan

2575 N Courtenay Pkwy

Ste 200

Merritt Island, FL 32953-4126 USA

Phone: (321) 454-6601

Email: KIKA.GOLAN@BREVARDFL.GOV

Payment

Amount: \$83.97

VISA ***4294

Additional Info

Ordered By:

KIKA.GOLAN@BREVARDFL.GOV

Phone: (321) 454-6601

Rewards #: 5709217946

Shipment 3 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
284699485-001	Processing	\$83.97

Estimated Delivery by Dec 29, 2022



Custom Standard Business Cards, 3 1/2" x 2", Box Of 250
Item #203070

Qty: 1 @ \$27.99 / box

\$27.99

► Custom Product



Custom Standard Business Cards, 3 1/2" x 2", Box Of 250
Item #203070

Qty: 1 @ \$27.99 / box

\$27.99

► Custom Product



Custom Standard Business Cards, 3 1/2" x 2", Box Of 250
Item #203070

Qty: 1 @ \$27.99 / box

\$27.99

► Custom Product

Shipment 3



284699485 001

Item Subtotal: **\$83.97**

Order Total \$83.97

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT
EXHIBIT "B"

414

RECEIVED
JAN 10 2023
DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
December 05, 2022 - January 04, 2023

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$22.33 THIS IS NOT A BILL - DO NOT PAY	Credits -\$87.76 Cash \$0.00 Purchases \$110.09 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$22.33 Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/06	10/28	Claim ADJ/GAN*1028FLORTODAYCIRC	74024412340887340000994	5968		43.88
12/06	10/28	Claim ADJ/GAN*1028FLORTODAYCIRC	74024412340887340000994	5968		43.88
12/15	12/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692162348109333930924	5968	100.10	
12/19	12/16	Florida Today 888-426-0491 IN	24692162350101136350298	5968	9.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
December 05, 2022 - January 04, 2023



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



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

***N0005802

Total Activity **\$22.33**

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:00052175198192

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
December 05, 2022 - January 04, 2023

Page 3 of 4

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
10/31	10/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN US	C	24692162301105294695774	43.88
10/31	10/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN US	C	24692162301105294698778	43.88

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

Griffin, Lorena

From: CSC EmailMaster <CSCDoNotReply@gannett.com>
Sent: Saturday, December 31, 2022 3:32 PM
To: Tobia, John
Subject: Refund Confirmation

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

*****This email is an automated notification. Please do not reply to this email, as this inbox is not monitored.*****

Dear John Tobia ,

Here's the transactions under your account for the Florida Today regarding the Refunds and Debit Adjustments.

12/16/2022 Credit Card Payment

Emb-Cc Cash 100.10
Brevard County Tax 0.94-
Florida State Tax 5.61-
Old Exp: 09/02/22 New Exp: 12/11/22

Nov & Dec charges

12/09/2022 Debit Adjustment

IIF NSSC Return 43.88-
OLD EXP: 10/19/22 NEW EXP: 09/02/22

12/09/2022 Debit Adjustment

IIF NSSC Return 43.88-
OLD EXP: 12/04/22 NEW EXP: 10/19/22

11/20/2022 Balance Refunded

Balance Refunded 59.79v
Tax Refunded: Brevard 0.50v
Tax Refunded: State Tax 2.99v
Tax Refunded: Transtax 0.42v

*credit Refund due to charge 2x's.
on 11/4
BoA stmt*

Sincerely,
Florida Today

*reflected on 12/4/22
BoA stmt (new invoice)*

BANK OF AMERICA

RECEIVED

NOV 14

DISTRICT 3
COMMISSION OFFICEJOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192

October 05, 2022 - November 04, 2022

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$131.64 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$131.64 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$131.64 Accounting Code: 0001 / 200030

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/25	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162298103022440063	5968	43.88
10/31	10/28	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162301105294695774	5968	43.88
10/31	10/28	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162301105294698778	5968	43.88

to be refunded as of 11/15/22 (charged in error)

Oct bill
to be refunded
next billing cycle

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
October 05, 2022 - November 04, 2022BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0000313

Total Activity \$131.64

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:00052175198192

Griffin, Lorena

Subject: FW: December invoice statement

From: Florida Today <floridatoday@gannett.com>

Sent: Thursday, January 12, 2023 9:24 AM

To: Griffin, Lorena <Lorena.Griffin@brevardfl.gov>

Subject: Re: December invoice statement

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

Dear Lorena,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

Thank you for getting in touch and we apologize for the inconvenience you might have experienced.

We do not issue a receipt, however, I will be attaching the December payment details below.

Details for invoice - #950242729-00000011

Invoice Date: Dec 17, 2022

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Billing Period: from Dec 16, 2022 to Jan 15, 2023

Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubT
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

Description	Date	Amount
-------------	------	--------

Sincerely,

Mary Rose R.
Member Specialist
Florida Today
www.myusatodaynetwork.com



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

ORIGINAL INVOICE

10068

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

FEDERAL ID:86-2161688

RECEIVED

JAN 19 2023

BILL TO:

000432-000016

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

DISTRICT 3
COMMISSIONER OFFICE

SHIP TO:

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



000016



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 284778052001		ORDER DATE 05-JAN-23		SHIPPED DATE 09-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				LORENA GRIFFIN		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
269077 VLGB11-BLK		VELOCITY BOLD RETRC 269077		BX	1	1	0	5.430	5.43		
8013877 2096149		SHARPIE,GEL,1.0MM,12OS,BLA 8013877		DZ	1	1	0	10.710	10.71		
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	14.240	14.24		

DOC# 5105689171
PO # 4500114519

BP rasal 1/19/23

000432-000016

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

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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
284778052001	30.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-23	Net 30	13-FEB-23

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		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		284778052001		05-JAN-23		09-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
					SUB-TOTAL						30.38
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						30.38

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	284778052001	09-JAN-23	30.38	

FLO 000325167 2847780520013 00000003038 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

JAN 19 2023

BILL TO:

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

DISTRICT 3
COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284769204001	29.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-JAN-23	Net 30	06-FEB-23

SHIP TO:

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

000432-000016



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		284769204001		05-JAN-23		07-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				LORENA GRIFFIN		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3177626 RED150203		PEN,SLIDER MEMO 3177626			PK	1	1	0	29.990	29.99	

Doc# 5105689170

PO# 4500114519

BRasaaf 1/19/23

000432-000016

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.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



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ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284769204001	29.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-JAN-23	Net 30	06-FEB-23

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		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500114519		2539 PALM BAY ROAD		284769204001		05-JAN-23		07-JAN-23		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516						LORENA GRIFFIN		SUITE 4				
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED PRICE
							TAX	ORD	SHF	B/O	PRICE	

SUB-TOTAL							29.99
DELIVERY							0.00
SALES TAX							0.00
TOTAL							29.99

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	284769204001	07-JAN-23	29.99	

FL0 000325167 2847692040019 00000002999 1 6

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.

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ODP Business Solutions, LLC
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SIOUX FALLS SD
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ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID:86-2161688

RECEIVED

JAN 19 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284778054001	7.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-JAN-23	Net 30	13-FEB-23

BILL TO:

DISTRICT 3
COMMISSION OFFICE

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		284778054001		05-JAN-23		10-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3166763 OPT2400B6PRT		BATTERIES,DUR,OPTIMUM,AA 3166763			PK	1	1	0	7.890	7.89	

DO C # 5105689172
PO # 4500114519

BPrasad 1/19/23

CONTINUED ON NEXT PAGE...



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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284778054001	7.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-JAN-23	Net 30	13-FEB-23

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		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		284778054001		05-JAN-23		10-JAN-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY	QTY	QTY	UNIT		EXTENDED	
				TAX	ORD	SHP	B/O	PRICE		PRICE	

SUB-TOTAL	7.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.89

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	284778054001	10-JAN-23	7.89	

FL0

000325167 2847780540011 00000000789 1 9

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

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100955668	01/10/2023	LGGRIFFIN	284778054001	51056891722023	01/19/2023
<input type="checkbox"/> 5100955667	01/09/2023	LGGRIFFIN	284778052001	51056891712023	01/19/2023
<input type="checkbox"/> 5100955666	01/07/2023	LGGRIFFIN	284769204001	51056891702023	01/19/2023



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

January 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of January to be included in the February 7th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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

CONTRACT INVOICE

Invoice Number: AR8819992

Invoice Date: 1/20/2023

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	2/9/2023	\$44.46	\$44.46
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAQS-01		\$44.46	4500097793	4/27/2018	6/1/2023
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 12/27/2022 to 1/26/2023 overage period

\$44.46 **

**See overage details below

\$44.46

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	49,573	50,505	932	0	932	0.011590	\$10.80
Color	color meter	41,979	42,824	845	0	845	0.039830	\$33.66
								\$44.46

Doc # 5105689472
PO # 4500114505

BP

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	\$44.46
Tax:	\$0.00
Invoice Total	\$44.46
Balance Due:	\$44.46



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100955968	01/20/2023	LGGRIFFIN	AR8819992	51056894722023	01/23/2023



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
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John.Tobia@Brevardfl.gov

January 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of January to be included in the February 7th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

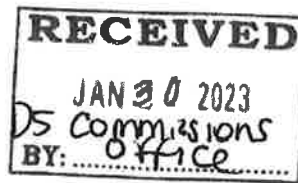
District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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

CONTRACT INVOICE



Invoice Number: AR8819990

Invoice Date: 1/20/2023

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	3/21/2023	\$3.27	\$3.27
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.27	4500097791	4/27/2018	6/1/2023
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 12/27/2022 to 1/26/2023 overage period

\$3.27 **

**See overage details below

\$3.27

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
B/W	black meter	9,002	9,095	93	0	93	0.011590	\$1.08
Color	color meter	8,503	8,558	55	0	55	0.039830	\$2.19
								\$3.27

PO: 4500114500

Vendor: 14062

Doc: 5105690710

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	\$3.27
Tax:	\$0.00
Invoice Total	\$3.27
Balance Due:	\$3.27

