



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.10.

12/6/2022

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**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Offices

**Requested Action:**

Acknowledge the receipt.

**Summary Explanation and Background:**

- Exhibit 1 - District 1 Commission Office: ODP Invoice 275331298001 dated 11/3/2022.
- Exhibit 2 - District 1 Commission Office: Purchasing Card Reconciliation Report dated 11/4/2022.
- Exhibit 3 - District 3 Commission Office: Purchasing Card Reconciliation Report dated 11/4/2022.
- Exhibit 4 - District 3 Commission Office: Acknowledgement Letter
- Exhibit 5 - District 3 Commission Office: ODP Invoice 273730110001 dated 11/3/2022.
- Exhibit 6 - District 3 Commission Office: DEXimaging Invoice AR8532187 dated 11/17/2022.
- Exhibit 7 - District 1 Commission Office ODP Invoice 275336115001 dated 11/14/2022

**Clerk to the Board Instructions:**

Please include with the minutes of the December 6, 2022 regular meeting.



December 7, 2022

**MEMORANDUM**

**TO:** Kathleen Prothman, Finance Director

**RE:** Item F.10., Bill Folder

The Board of County Commissioners, in regular session on December 6, 2022, 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**

A handwritten signature in cursive script, reading "Kimberly Powell".

Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett  
Commissioner Tobia

## ORIGINAL INVOICE

10068



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

## 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

000484-000092

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
275331298001	35.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22

## SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		275331298001		01-NOV-22		03-NOV-22	
BILLING ID				ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL 35.59

DELIVERY 0.00

SALES TAX 0.00

TOTAL 35.59

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 11/15/2022

P.O. # 4500114523

Vendor # 18045

Doc# 5105681288

000484-000092

## DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	275331298001	03-NOV-22	35.59	

FL0

000325167 2753312980016 00000003559 1 1

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.

134

000000000000



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

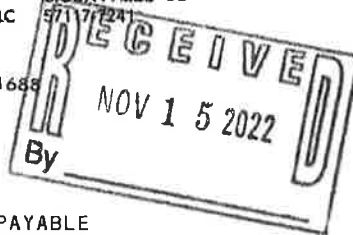
# ORIGINAL INVOICE

10068

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IF YOU HAVE ANY QUESTIONS  
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
275331298001	35.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114523		SHIP TO ID 7101 S.		ORDER NUMBER 275331298001		ORDER DATE 01-NOV-22		SHIPPED DATE 03-NOV-22	
BILLING ID ACCOUNT MANAGER RELEASE 32516				ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
901351 NEE06051		PAPER,CLASSIC LINEN 24#WE 901351		RM	1	1	0	35.590		35.59	

000484-000092

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.

### Go Green! Go Paperless!

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

CONTINUED ON NEXT PAGE...

**PAGE** \_\_\_\_\_ **of** \_\_\_\_\_

11010006

11/4/2022

[illegible]

ADD'L PAGES SUBTOTAL

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

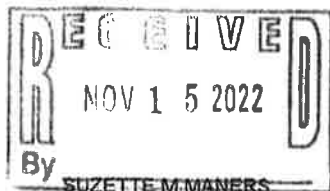
[illegible]

Terminated 10/17/22 A. Schmader

Signature of Approving Official/Date

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

**\$1.00**



FL BREVARD COUNTY BOC

XXXX-XXXX-XXXX-7610

October 05, 2022 - November 04, 2022

## Purchasing Card

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/04/22 Credit Limit ..... \$1 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1.00 <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1.00 Accounting Code: 0001 / 200010

## 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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

## Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
10/05	10/04	Florida Today	888-426-0491 IN	24692162277109851019675	5968	1.00	

0000000 0000000 0000000 4715292417217610

Account Number: XXXX-XXXX-XXXX-7610

October 05, 2022 - November 04, 2022



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



SUZETTE M MANERS  
 FL BREVARD COUNTY BOC  
 DISTRICT 1 COMMISSIONER OFFICE  
 7101 S US HIGHWAY 1  
 TITUSVILLE, FL 32780-8102

\*\*N0000681

Total Activity ..... \$1.00

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

**Maners, Suzette**

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**From:** Florida Today <noreply@reply.floridatoday.com>  
**Sent:** Tuesday, October 4, 2022 8:56 AM  
**To:** Commissioner, D1  
**Subject:** Here's your order confirmation

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



[My Account](#)

## Here's your order confirmation

Thank you for subscribing! Below is your account information – save this info for reference!

### Your account information:

**Account Number:** 730720636

**Subscription type:** Digital Only

**Price:** \$1 for 6 months, then \$11.99 per month  
(plus any applicable sales tax)

**Start Date:** 10/04/2022

Remember to login with your email and password to access your [subscription benefits](#) on any device. You can also access your online account at [floridatoday.com](http://floridatoday.com) anytime to manage and update your account as needed. You can contact customer service at 1-877-424-0156 if you decide to cancel your subscription at any time.

# BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

11008478

Closing Date: 11/19/2022

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

(MUST AGREE TO FIGURE BELOW)

**\$53.87** **GRAND TOTAL (ALL PAGES)**

I (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.

Signature of Cardholder/Date

22/5/11

Signature of Approving Official/Date

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

0001	200030	5510000		\$43.88
0001	200030	5510000		\$9.99

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

(must agree to above figure) **GRAND TOTAL** **\$53.87**



BANK OF AMERICA

RECEIVED

NOV 14

DISTRICT 3  
COMMISSION OFFICE

JOHN 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
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 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  <b>THIS IS NOT A BILL - DO NOT PAY</b>	<b>Credits</b> ..... \$0.00 <b>Cash</b> ..... \$0.00 <b>Purchases</b> ..... \$131.64 <b>Other Debits</b> ..... \$0.00 <b>Cash Fees</b> ..... \$0.00 <b>Other Fees</b> ..... \$0.00 <b>Total Activity</b> ..... \$131.64  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](http://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
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

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
October 05, 2022 - November 04, 2022

|||||  
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

\*\*\*00000313

Total Activity ..... \$131.64

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:00052 175 198 192

**BANK OF AMERICA**

**RECEIVED**

**NOV 14 2022**

**DISTRICT 3  
COMMISSION OFFICE**

BETHANY A ILIFF  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-9485

October 05, 2022 - November 04, 2022

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/04/22 Credit Limit ..... \$1 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$9.99 <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$9.99 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$9.99 Accounting Code: 0001/200030

**Important Messages**

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**Transactions**

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	Florida Today	888-426-0491 IN	24692162289106367808696	5968	9.99		

11/14/22 - will charge monthly fee to John Tobie's a/c for 11/22 stat.

00000000 00000000 00000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485  
October 05, 2022 - November 04, 2022



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



BETHANY A ILIFF  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
2539 PALM BAY RD NE STE 4  
PALM BAY, FL 32905-3534

\*\*N0001154

**Total Activity** ..... \$9.99

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

05499900 1 100052727579485

**Griffin, Lorena**

**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Tuesday, November 15, 2022 5:03 PM  
**To:** Griffin, Lorena  
**Subject:** Re: Request: October, November & December invoice statement

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

Dear Valued Reader,

Thank you for contacting Florida Today. We appreciate your correspondence and It's my pleasure to assist you today.

I understand that you wish to get your invoices in your account and I can definitely help you with that. Here are the copy of your invoices in your account.

Oct 14, 2022

Description... Florida Today  
Sunday Thru Friday

Ac# FT 4937550  
Hard print

Detail	Amount
Transportation Fee *	1.30
10/01/22-10/31/22 Service	27.79
10/14/22 Oct 2022 Premium Edition 1	6.00
10/14/22 Oct 2022 Premium Edition 2	6.00
Sales Tax	2.79
Amount Due	43.88

Sept. 14, 2022

Description... Florida Today  
Sunday Thru Friday

Detail	Amount
09/03/22 Billing	-0.39CR
Transportation Fee *	10.14

**Griffin, Lorena**

---

**Subject:** FW: Request: October invoice statement

**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Monday, October 24, 2022 6:06 PM  
**To:** Griffin, Lorena <Lorena.Griffin@brevardfl.gov>  
**Subject:** Re: Request: October invoice statement

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

Hi Lorena,

Thank you for contacting Florida Today. It is my pleasure assisting you today!

Digital Account: #**950242729**  
Name: John Tobia  
Billing Zip code: FL 32905

October Statement:  
Invoice Date: Oct 17, 2022  
Invoice Status: Paid  
Billing Period: from Oct 16, 2022 to Nov 15, 2022

**Subscription Billing Details:**

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

**Lennie O.**  
Florida Today Customer Service



**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](http://www.Brevardfl.gov)

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

11/17/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of November to be included in the December 6<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

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



**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](http://www.Brevardfl.gov)

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

11/28/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of November to be included in the December 6<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

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



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SIOUX FALLS SD  
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FEDERAL ID:86-2161688

RECEIVED

NOV 14 2022

### BILL TO:

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

DISTRICT 3

COMMISSION OFFICE

### SHIP TO:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
273730110001	107.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		273730110001		02-NOV-22		03-NOV-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
672223 61813		TRAY,PAPER,FAUXLEATHER,B 672223		EA	2	2	0	8.850		17.70	
525943 23124		CLEANER,MRCLEANMPW/FEB, 525943		EA	1	1	0	14.890		14.89	
8467436 61071		CHRM STRG 4/12MR 264CT 8467436		PK	1	1	0	23.690		23.69	
7635137 66541		TOWELS,BOUNTY,1/12 , 7635137		PK	1	1	0	31.340		31.34	
978869 DP848808		BAGS,TRASH,OD,0.9,13G,WH,1 978869		BX	1	1	0	20.370		20.37	

Doc# 5105681199  
PO# 4500114519

Brasof 11/17/22

CONTINUED ON NEXT PAGE...



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

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FEDERAL ID:86-2161688

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INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22

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

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 273730110001		ORDER DATE 02-NOV-22		SHIPPED DATE 03-NOV-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING 4		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
				SUB-TOTAL						107.99	
				DELIVERY						0.00	
				SALES TAX						0.00	
All amounts are based on USD currency				TOTAL						107.99	

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	273730110001	03-NOV-22	107.99	

FL0

000325167 2737301100017 00000010799 1 3

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

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FEDERAL ID:86-2161688

RECEIVED

NOV 14 2022

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270216258001	9.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22

### BILL TO:

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

000481-000009

DISTRICT 3  
COMMISSIONER'S OFFICE

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 270216258001		ORDER DATE 02-NOV-22		SHIPPED DATE 03-NOV-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9509216 93306		FEBREZE,SML,SPC,HIAI,ALOH 9509216		EA	2	2	0	4.990		9.98	

Doc # 5105681203

PO # 4500114519

BPrasad 11/17/22

000481-000009

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270216258001	9.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-22	Net 30	05-DEC-22

### BILL TO:

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

000481-000009

### SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 270216258001	ORDER DATE 02-NOV-22	SHIPPED DATE 03-NOV-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY LORENA GRIFFIN	FLOOR/BUILDING 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUB-TOTAL					9.98
		DELIVERY					0.00
		SALES TAX					0.00
All amounts are based on USD currency		TOTAL					9.98

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.

000481-000009

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	270216258001	03-NOV-22	9.98	

FL0 000325167 2702162580012 00000000998 1 0

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.



BUSINESS SOLUTIONS, LLC

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

RECEIVED

## ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

NOV 14 2022

DISTRICT 3  
COMMISSION OFFICE

## BILL TO:

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

000481-000009



## SHIP TO:

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

ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 270216196001		ORDER DATE 02-NOV-22		SHIPPED DATE 03-NOV-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7547003 SJN651318EA		SOAP,HAND,REFIL,LAVEN,330 7547003		EA	1	1	0	11.390		11.39	
9862207 SJN651311EA		SOAP, LAVENDER,12,12/CTN 9862207		EA	1	1	0	6.590		6.59	

DOC # 5105681205  
DO # 4500114519

BPrasad 11/17/22

000481-000009

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](mailto:arbillingimplementation@officedepot.com) with your account number to get set up.

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

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## 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

FEDERAL ID:86-2161688

INVOICE NUMBER 270216196001	AMOUNT DUE 17.98	PAGE NUMBER Page 2 of 2
INVOICE DATE 03-NOV-22	TERMS Net 30	PAYMENT DUE 05-DEC-22

### BILL TO:

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

000481-000009

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 270216196001		ORDER DATE 02-NOV-22		SHIPPED DATE 03-NOV-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING 4			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					17.98	
					DELIVERY					0.00	
					SALES TAX					0.00	
All amounts are based on USD currency					TOTAL					17.98	

All amounts are based on USD currency

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000481-000009

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	270216196001	03-NOV-22	17.98	

FL0 000325167 2702161960017 00000001798 1 1

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.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100947870	11/03/2022	LGGRIFFIN	270216196001	51056812052023	11/17/2022
<input type="checkbox"/> 5100947868	11/03/2022	LGGRIFFIN	270216258001	51056812032023	11/17/2022
<input type="checkbox"/> 5100947864	11/03/2022	LGGRIFFIN	273730110001	51056811992023	11/17/2022



**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](http://www.Brevardfl.gov)

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

11/17/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of November to be included in the December 6<sup>th</sup> 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 x2008 F: (813) 288-0223

RECEIVED  
NOV 18 2022  
DISTRICT 3  
COMMISSIONER OFFICE

## CONTRACT INVOICE

Invoice Number: AR8532187  
Invoice Date: 11/17/2022

**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	12/7/2022	\$47.04	<b>\$47.04</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$47.04	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 10/27/2022 to 11/26/2022 overage period

\$47.04 \*\*

\*\*See overage details below

\$47.04

### Detail:

#### Equipment included under this contract

2539 Palm Bay Road NE  
Dist 3 Commissioner Of

Canon/iRC553Si

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	47,870	48,804	934	0	934	0.011590	\$10.83
Color	color meter	39,837	40,746	909	0	909	0.039830	\$36.21
								\$47.04

Doc # 5105681413  
PO # 4500114505

B Prasad 11/18/22

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	\$47.04
Tax:	\$0.00
Invoice Total	\$47.04
<b>Balance Due:</b>	<b>\$47.04</b>



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100948078	11/17/2022	LGGRIFFIN	AR8532187	51056814132023	11/18/2022





**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](http://www.Brevardfl.gov)

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

11/17/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of November to be included in the December 6<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

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

## ORIGINAL INVOICE

10068



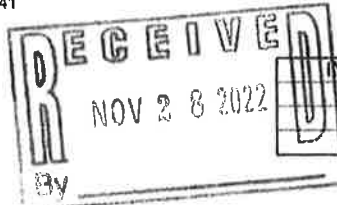
ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

## 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
275336115001	21.36	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-NOV-22	Net 30	19-DEC-22

## BILL TO:

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

000395-000084

## SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		275336115001		01-NOV-22		14-NOV-22	
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	
593467 OX9007		PAPER,X9,20#,92B,17,W 593467		RM	1	1	0	17.860		17.86	
592237 8473		ERASER,DRY,EXPO,REFILLAB 592237		EA	1	1	0	3.500		3.50	

000395-000084

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!

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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  
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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
275336115001	21.36	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-NOV-22	Net 30	19-DEC-22

### 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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500114523	7101 S.	275336115001	01-NOV-22	14-NOV-22
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			ADRIENNE SCHMADEKE	1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	-------------	------------	---------------	-------------------

	SUB-TOTAL	21.36
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	21.36

All amounts are based on USD currency

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Date Rec'd 11/28/22

P.O. # 4500114523

Vendor # 18045

Doc # 5105682108

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	275336115001	14-NOV-22	21.36	

FL0

000325167 2753361150016 00000002136 1 6

Please  
Send Your  
Check to:

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

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