



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.7.

4/5/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 4 Commission Office DEXimaging for invoice date 03/14/2022, contract overage charge.

Exhibit 2 - District 1 Commission Office purchase order transactions for March 2022.

Exhibit 3 - District 2 Commission Office Non-Purchasing Card invoices for 04/05/2022.

Exhibit 4 - District 2 Commission Office Purchasing Card Reconciliation Report for 04/05/2022.

Exhibit 5 - District 5 Commission Office DEXimaging invoices for March 2022.

Exhibit 6 - District 3 Commission Office Purchase Card Records - March 2022.

Exhibit 7 - District 3 Commission Office Purchase Order Records - March 2022.

Clerk to the Board Instructions:

Include with the minutes for April 5, 2022 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 6, 2022

M E M O R A N D U M

TO: Kathy Prothman, Finance Department

RE: Item F.7., Bill Folder

The Board of County Commissioners, in regular session on April 5, 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**

for Denna Scott
Kimberly Powell, Clerk to the Board

/ds

Encls. (a/s)

cc: Each Commissioner
County Manager



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

RECEIVED

MAR 15 2022

CONTRACT INVOICE

Invoice Number: AR7454206
Invoice Date: 03/14/2022

DISTRICT 4 COMMISSION OFFICE

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

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	05/13/2022	\$62.20	\$62.20	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$62.20	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/16/2022 to 03/15/2022 overage period \$62.20 **
**See overage details below \$62.20

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.			Location				
401311	XTK03094	\$0.00			Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	29,570	30,710		1,140	0	1,140	\$0.011590	\$13.21
Color	color meter	24,531	25,761		1,230	0	1,230	\$0.039830	\$48.99
									\$62.20

Date Received: 3/15/22
PO# 4500111891
Vendor # 16062
Doc # 5105649774
Date: 5/10/22
Signature: Adam Schmitt
Date Completed:

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or 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	\$62.20
Tax:	\$0.00
Invoice Total	\$62.20
Balance Due:	\$62.20



ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

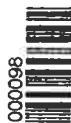
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228062662001	23.78	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-MAR-22	Net 30	04-APR-22

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



4500111262

ACCOUNT NUMBER 27327334	BLANKET PO 4500407979	SHIP TO ID DISTRICT 1 NEWOFFICE	ORDER NUMBER 228062662001	ORDER DATE 28-FEB-22	SHIPPED DATE 02-MAR-22
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 1	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O
		UNIT PRICE	EXTENDED PRICE		
SUB-TOTAL					23.78
DELIVERY					0.00
SALES TAX					0.00
All amounts are based on USD currency		TOTAL			23.78

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 18 2022

D-1 COUNTY COMMISSION

Carol Mascellino

000486-000098

DOC# 510565078 3/25/22 JNR

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	228062662001	02-MAR-22	23.78	

FL0

000325167 2280626620013 00000002378 1 0

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228062662001	23.78	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-MAR-22	Net 30	04-APR-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 27327334		BLANKET PO 4500107979		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 228062662001		ORDER DATE 28-FEB-22		SHIPPED DATE 02-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLGCR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
810838		FOLDER,LTR,1/3CUT,100BX,M		BX	1	1	0	6.460		6.46	
810838		810838									
186348		Index Card 3x5 Ruld Wht 10		PK	1	1	0	0.400		0.40	
OD40153		186348									
8013496		SHARPIE,GEL,0.7MM,12OS,BL		DZ	2	2	0	8.460		16.92	
2096152		8013496									

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

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

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233225682001	13.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-MAR-22	Net 30	11-APR-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 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 233225682001		ORDER DATE 10-MAR-22		SHIPPED DATE 11-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	13.21
DELIVERY	0.00
SALES TAX	0.00
TOTAL	13.21

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 18 2022

D-1 COUNTY COMMISSION

DOC# 5105660385 3/25/22 sm

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	233225682001	11-MAR-22	13.21	

FL0

000325167 2332256820015 00000001321 1 7

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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) 721-6392

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233225682001	13.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-MAR-22	Net 30	11-APR-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 27327334		BLANKET PO 4500107979		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 233225682001		ORDER DATE 10-MAR-22		SHIPPED DATE 11-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		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	
1376497 OD51		Index Card 5x8 Ruld Wht 10 1376497		PK	1	1	0	3.990		3.99	
806849 1920938		HIGHLIGHTER,TANK,36PK,YEL 806849		PK	1	1	0	9.220		9.22	

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number: 233225682-1

Order Summary

Shipping Address

00413
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

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

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0758/000/002
Order Date: 10-Mar-2022
Delivery Date: 11-Mar-2022

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1 1 0	1376497 OD51	INDEX CARD 5X8 RULD WHT 100CT ✓	PACK	3.990	3.99	51622201
2	1 1 0	806849 1920938	HIGHLIGHTER,TANK,36PK,YELLOW ✓	PACK	9.220	9.22	51622201

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

RECEIVED

MAR 11 2022

D-1 COUNTY COMMISSION

Merchandise Total 13.21
Small Order Handling Fee 0.00

Subtotal 13.21
Sales Tax(Exempt) 0.00
Order Total 13.21
Balance Due 0.00

Terms: Acct Bill



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

CONTRACT INVOICE

Invoice Number: AR7463483
Invoice Date: 03/16/2022

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

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	05/15/2022	\$205.66	\$205.66	
Invoice Remarks					
450011888					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$205.66	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/13/2022 to 03/12/2022 overage period \$205.66**
**See overage details below \$205.66

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	100,682	103,230		2,548	0	2,548	\$0.011590	\$29.53
Color	color meter	114,582	119,004		4,422	0	4,422	\$0.039830	\$176.13
									\$205.66

RECEIVED

MAR 18 2022

D-1 COUNTY COMMISSION

Carl Marshall

DOC# 5105650392 3/25/22 8M

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?

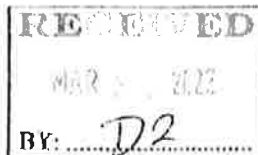
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$205.66
Tax:	\$0.00
Invoice Total	\$205.66
Balance Due:	\$205.66





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



CONTRACT INVOICE

Invoice Number: AR7501669
Invoice Date: 03/25/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BCL8-NAOS	60 DAYS	05/24/2022	\$37.00	\$37.00
Invoice Remarks				
Contract Number	Contract	Contract Amount	P.O. Number	Start Date
1500097792LeaseK&S-NAOS-01		\$37.00	4500097792	04/23/2018
				Exp. Date
				06/01/2023
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/23/2022 to 03/22/2022 overage period \$37.00 **
**See overage details below \$37.00

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	55,981	57,823		1,842	0	1,842	\$0.011590	\$21.35
Color	color meter	14,060	14,453		393	0	393	\$0.039830	\$15.65
									\$37.00

Robert F. VanVolkenburgh
Chief of Staff

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	\$37.00
Tax:	\$0.00
Invoice Total	\$37.00
Balance Due:	\$37.00



FEDERAL ID: 59-2663954

RECEIVED
MAR 26 2022
BY: DZ

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222582040002	11 60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

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

ACCOUNT NUMBER 27527334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 222582640002		ORDER DATE 31-JAN-22		SHIPPED DATE 10-MAR-22	
BILLING TO ACCOUNT 3251				MANAGER RELEASE KEKA GOLAN							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE			
541545 688400		Forever Stamp - Book of 20 : 11 1				1	0				

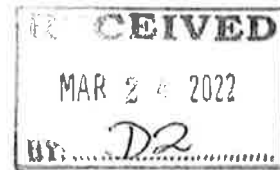
Robert F. VanOrkenburg
Relief by
Chief of Staff

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE.

Van, Fritz

From: Commissioner, D2
Sent: Thursday, March 24, 2022 10:32 AM
To: Wall, Katherine
Cc: Golan, Kika; Van, Fritz
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE



Kathy,

This one was received by the Humane Society.

Truly,

Bryan

Get [Outlook for Android](#)

PO # 4500112974
Vendor # 17984
Doc # 5105650683

From: Wall, Katherine <Katherine.Wall@brevardfl.gov>
Sent: Thursday, March 24, 2022 10:29:25 AM
To: Commissioner, D2 <D2.Commissioner@brevardfl.gov>
Subject: FW: Invoice 4074 from ToGoElectro, LLC. dba TGE

Robert F. VanVollenburgh
[Signature]
Chief of Staff

Good morning.

Central Services received the below invoice for the Hikvision PanoVu Surveillance Camera from ToGoElectric.

If you received the camera, please process invoice for payment.

Thank you,

Kathy Wall

Central Services Director

Central Services Department

PH: (321)637-5337 * Fax: (321)633-2115

2725 Judge Fran Jamieson Way

Viera, Florida 32940

From: Wyllie-Vitt, Summer
Sent: Wednesday, March 23, 2022 4:40 PM
To: Jarod Cooper <jarod@tge.la>; Wall, Katherine <Katherine.Wall@brevardfl.gov>
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE

No worries just checking.

Kathy can you please pass this on to Commissioners Lobers office for payment? It's an existing PO payment referring to the earlier delivery email. Thanks.

Summer L. Wyllie-Vitt
Procurement Supervisor

Brevard County BoCC

From: Jarod Cooper <jarod@tge.la>
Sent: Wednesday, March 23, 2022, 3:59 PM
To: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Subject: RE: Invoice 4074 from ToGoElectro, LLC. dba TGE

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

Hi Summer!

Sorry this came directly from quickbooks, so you were actually the only email I had listed for the billing.

Is there someone else in accounts payable that should also receive invoices? Please let me know and I will add them as well.

Thank you! I hope you are having a fantastic week.

Sincerely,



Jarod Cooper | Founder / CEO

Cell Phone: 949-607-9209

Email: jarod@tge.la

Website: www.TGE.LA

"A Unique Low-Cost Technology Reseller"



From: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Sent: Wednesday, March 23, 2022 12:57 PM
To: Jarod Cooper <jarod@tge.la>
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE

Good afternoon! Did you send this to the remainder of the email chain as before? If not I'll forward on.

Summer L. Wyllie-Vitt
Procurement Supervisor
Brevard County BoCC

From: ToGoElectro, LLC. dba TGE <quickbooks@notification.intuit.com>
Sent: Thursday, March 17, 2022 2:47:58 PM

To: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Subject: Invoice 4074 from ToGoElectro, LLC. dba TGE

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



ToGoElectro, LLC. dba TGE



Powered by QuickBooks

Dear Summer Wyllie-Vitt,

Here's your invoice! We appreciate your prompt payment. If there is another person within your company that we should be sending the invoices to instead, please let us know and we will update this in our system.

Thank you so much Summer! Have a great day and we are looking forward to working together again.

ToGoElectro, LLC. dba TGE

ToGoElectro, LLC. dba TGE
7403 S Halldale Ave Los Angeles, CA 90047
(877) 329-9203
accounting@tge.la
www.TGE.LA

If you receive an email that seems fraudulent, please check with the business owner before paying.



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EXHIBIT "B"

PAGE 1 of 2

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Bryan A. Lober

Cardholders

Phone #

(321) 454-6601

Cardholders Personnel #: 11008837

Cardholder's Department/Office:

D2 Commission Office

Closing Date: 03/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
02/07/2022	02/11/2022	UBIQUITI INC.	Network bridges and connectors	\$1,033.00	0037	221030	5520000	
02/07/2022	02/11/2022	UBIQUITI INC.	Network switch and fiber cable	\$468.00	0037	221030	5520000	
02/11/2022	02/15/2022	Amazon	Charger	\$49.49	0001	200020	5520000	
02/22/2022	02/25/2022	PROVANTAGE	Replacement battery cartridges *	\$624.68	0001	200020	5520000	
02/21/2022	02/23/2022	Amazon	Disposable gloves and masks	\$307.66	0037	221030	5520000	
02/22/2022	02/25/2022	PROVANTAGE	Replacement battery cartridges *	\$624.68	0001	200020	5520000	

-\$1,298.85 ADD'L PAGE(S) SUBTOTAL

\$1,808.66 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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.

B. Lober 3/25/22
Signature of Cardholder/Date

B. Lober 3/25/22
Signature of Approving Official/Date

R. F. V. Chief of Staff
Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0037	221030	5520000		\$1,808.66

(must agree to above figure) GRAND TOTAL \$1,808.66

BOC-223-pdf, Document Revised 08/16/2017

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: Bryan A. Lober

Cardholders Phone ext: (321) 454-6601

[illegible]

SUBTOTAL

-\$1,298.85

BRYAN A LOBER
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3055
February 05, 2022 - March 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 03/04/22 Credit Limit \$15,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$1,808.66 THIS IS NOT A BILL - DO NOT PAY	Credits -\$1,298.85 Cash \$0.00 Purchases \$3,107.51 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,808.66 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/07	UBIQUITI INC. HTTPSTRUFF.MYNY	24492162038000020475744	4812	1,033.00	
02/08	02/07	UBIQUITI INC. HTTPSTRUFF.MYNY	24492162038000020614516	4812	468.00	
02/14	02/12	AMZN Mktp US*Q46AHOL13 Amzn.com/billWA	24692162043100216701464	5942	49.49	
02/23	02/22	PROVANTAGE 330-494-3781 OH	24492152053713235858865	5732	624.68	
02/24	02/23	AMZN Mktp US*VQ3WD9CP3 Amzn.com/billWA	24692162054100430230957	5942	307.66	
02/25	02/24	PROVANTAGE 330-494-3781 OH	24492152055717483936057	5732	624.68	
02/25	02/24	PROVANTAGE 3304943781 OH	74492152055717483812659	5732		624.68
02/28	02/25	PROVANTAGE 3304943781 OH	74492152056743597221313	5732		624.68
03/03	03/02	AMZN Mktp US Amzn.com/billWA	74692162061100700879927	5942		49.49

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX-3055
February 05, 2022 - March 04, 2022



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



BRYAN A LOBER
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

**N000593A

Total Activity \$1,808.66

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

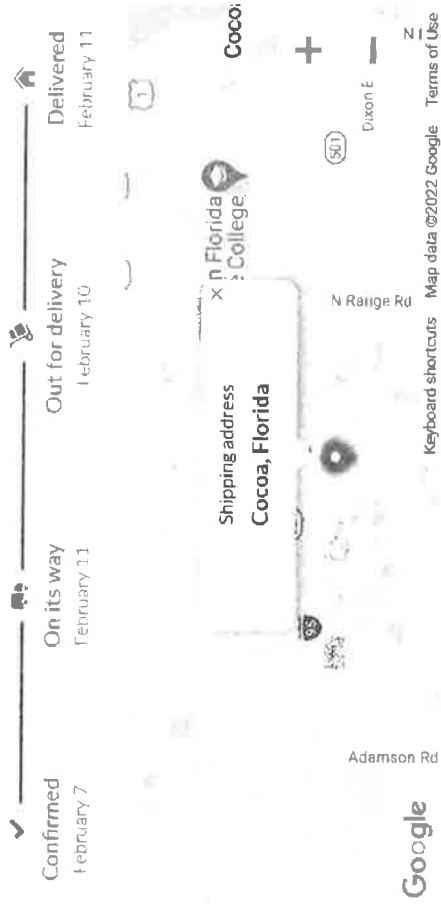
Ubiquiti Inc.

Order #U1084540

Thank you BRYAN!



Subtotal	\$1,033.00
Shipping	Free
Total	USD \$1,033.00



Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

Re-order the same items

[Download Shop to track package](#)

FedEx tracking number:
289657638072

Order updates

You'll get shipping and delivery updates by email.

☐ Get shipping updates by text

Ubiquiti Inc.

Order #U1084549

Thank you BRYAN!



\$89.00



\$379.00

✓ Confirmed
February 7

🚚 On its way
February 11

📦 Out for delivery
February 9

🏠 Delivered
February 11

Shipping address
Cocoa, Florida

X N Florida College

Cocoa

Adamson Rd

N Range Rd

Dixon E

Google

Keyboard shortcuts

Map data ©2022 Google

Terms of Use

\$468.00

Free

\$468.00

USD

Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

🔄 Re-order the same items

Download Shop to track package

FedEx tracking number:
289625015790

Order updates

You'll get shipping and delivery updates by email.

☐ Get shipping updates by text



Final Details for Order #111-2732841-5876202

Order Placed: February 11, 2022

Amazon.com order number: 111-2732841-5876202

Order Total: \$49.49

Shipped on February 12, 2022	
Items Ordered	Price
1 of: Anker USB C Charger, 715 Charger (Nano II 65W), GaN II PPS Fast Compact Foldable Charger for MacBook Pro/Air, Galaxy S20/S10, Dell XPS 13, Note 20/10+ Sold by: AnkerDirect (seller profile) Product question? (Ask Seller) Condition: New	\$49.99
Shipping Address: Bryan A. Lober 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND, FL 32953-4126 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Amazon Day discount: -\$0.50 ----- Total before tax: \$49.49 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.49 -----
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: Visa Last digits: 3055	Item(s) Subtotal: \$49.99
Billing address Bryan A. Lober 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND, FL 32953-4126 United States	Shipping & Handling: \$0.00 Promotion applied: -\$0.50 ----- Total before tax: \$49.49 Estimated Tax: \$0.00 ----- Grand Total: \$49.49 -----
Credit Card transactions	Visa ending in 3055: February 12, 2022: \$49.49

To view the status of your order, return to [Order Summary](#).

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Customer Number 4057802	Order Number 8821210	Invoice Number 9181407	Invoice Date 02/22/22	Terms Visa	PO Number None
----------------------------	-------------------------	---------------------------	--------------------------	---------------	-------------------

PAID WITH CREDIT CARD

<p>RECEIPT</p> <p>BRYAN LOBER BREVARD COUNTY BOCC 2575 ***** MERRITT ISLAND, FL 32953</p>	<p>Shipping</p> <p>BRYAN LOBER BREVARD COUNTY BOCC 2575 ***** MERRITT ISLAND, FL 32953 Via Ground Delivery</p>
--	--

Ordered by: BRYAN LOBER

SKU	Product Name	Part Number	Shipped	Each	Total
CYP904R	CyberPower RB1290X3L UPS Replacement Batt Cartridge OL1-1.5KVA BP36V60A Batt 18MO Warr	RB1290X3L	4	138.67	554.68

Subtotal: 554.68
Shipping: 70.00
Total: \$624.68
Amount due: \$0.00

Accounting Department
Provantage LLC
7576 Freedom Ave NW
North Canton, OH 44720-6902

Questions? Email invoice@provantage.com or call 800-336-1166.

Your account representative is Phil Petit 800-336-1166 ppetit@provantage.com.

Van, Fritz

From: Lober, Bryan
Sent: Monday, March 21, 2022 9:43 PM
To: Van, Fritz
Subject: Re: Attached Image
Attachments: Provantage Receipt.jpg; 3-2-22 - Amazon - \$49.49 - Charger RETURN.png; 2-8-22 - Ubiquiti - \$1033.00 - Brevard County Humane Society Network Items (contact Gina Laurenzi).png; 2-8-22 - Ubiquiti - \$468.00 - Brevard County Humane Society Network Items (contact Gina Laurenzi).png; 2-21-22 - Amazon - \$307.66 - PPE for Cocoa Churches (contact Larry Brown).pdf; 2-11-22 - Amazon - \$49.49 - Charger (Returned).pdf; Provantage Credit Memo.jpg

Fritz,

The repeat of the \$624.68 appears to be a double bill. It looks like they fixed it with a double credit.

Please see attached.

Truly,

Bryan

From: Van, Fritz <Robert.VanVolkenburgh@brevardfl.gov>
Sent: Monday, March 14, 2022 2:17 PM
To: Lober, Bryan <Bryan.Lober@brevardfl.gov>
Subject: FW: Attached Image

Bryan, Please provide receipts for these items. My goal is to get the reconciliation ready for your signature by the end of next week, so no rush.

Thank you kindly --
Fritz

From: commd2copier@brevardfl.gov <commd2copier@brevardfl.gov>
Sent: Monday, March 14, 2022 3:17 PM
To: Van, Fritz <Robert.VanVolkenburgh@brevardfl.gov>
Subject: Attached Image



Final Details for Order #111-1680958-2045013

Order Placed: February 21, 2022

Amazon.com order number: 111-1680958-2045013

Order Total: \$307.66

Shipped on February 22, 2022	
Items Ordered	Price
1 of: PEIPU Nitrile and Vinyl Blend Material Disposable Gloves(X-Large, 1000-Count)&#x0026;Powder Free, Cleaning Service Gloves, Latex Free Sold by: FEIFAN KE (seller profile) Condition: New	\$109.98
Shipping Address: Bryan A. Lober 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND, FL 32953-4126 United States	Item(s) Subtotal: \$109.98 Shipping & Handling: \$0.00 Lightning Deal: -\$16.50 ----- Total before tax: \$93.48 Sales Tax: \$0.00 ----- Total for This Shipment: \$93.48 -----
Shipping Speed: FREE Prime Delivery	

Shipped on February 23, 2022	
Items Ordered	Price
1 of: PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Large, 100-Count), 4Mil, Powder Free, Cleaning Service Gloves, Latex Free Sold by: FEIFAN KE (seller profile) Condition: New	\$14.68
6 of: Honeywell Safety DF300 H910P N95 Flatfold Disposable Respirator - Box of 50 (DF300H910N95) Sold by: Amazon.com Condition: New	\$31.71
1 of: PEIPU Nitrile and Vinyl Blend Material Disposable Gloves (Medium, 100-Count), Powder Free, Cleaning Service Gloves, Latex Free Sold by: FEIFAN KE (seller profile) Condition: New	\$13.48
Shipping Address: Bryan A. Lober 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND, FL 32953-4126 United States	Item(s) Subtotal: \$218.42 Shipping & Handling: \$0.00 Lightning Deal: -\$4.24 ----- Total before tax: \$214.18 Sales Tax: \$0.00 ----- Total for This Shipment: \$214.18 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 3055	Item(s) Subtotal: \$328.40
Billing address Bryan A. Lober 2575 N COURTENAY PKWY STE 200 MERRITT ISLAND, FL 32953-4126 United States	Shipping & Handling: \$0.00 Promotion applied: -\$20.74 ----- Total before tax: \$307.66 Estimated Tax: \$0.00 ----- Grand Total: \$307.66
Credit Card transactions	Visa ending in 3055: February 23, 2022: \$307.66

To view the status of your order, return to [Order Summary](#).

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PROVANTAGE

CREDIT MEMO 9183553

Customer Number 4057802	Order Number 8821210	Invoice Number 9183553	Invoice Date 02/24/22	Payment by Visa	PO Number None
----------------------------	-------------------------	---------------------------	--------------------------	--------------------	-------------------

CREDIT BALANCE (DO NOT PAY): \$624.68

BRYAN LOBER
BREVARD COUNTY BOCC
2575 N COURTENAY PKWY, STE 200
MERRITT ISLAND, FL 32953

(321)454-6601

CREDIT MEMO

Shipping

Return/Refund Status



**Anker USB C Charger, 715 Charger
(Nano...
\$49.99**

Details ~

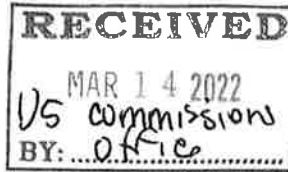


Refund issued
\$49.49 refund issued on Mar 2, 2022.
Return received on: Mar 16, 2022

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Dte
5100916120	03/01/2022	JIROIG	AR7390874	51056486142022	03/14/2022



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



CONTRACT INVOICE

Invoice Number: AR7390874
Invoice Date: 03/01/2022

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

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	04/30/2022	\$151.80	\$151.80
Invoice Remarks				
Contract Number	Contract	Contract Amount	P.O. Number	Start Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$151.80
	\$151.80

**See overage details below

Detail:

Equipment included under this contract

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	\$151.80

PO: 4500111892

Vendor: 16062

Doc: 5105648614

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".

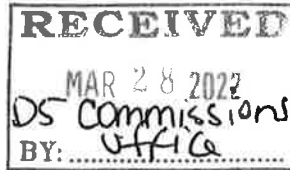
Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
Balance Due:	\$151.80



DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Dte
<input type="checkbox"/> 5100917952	03/21/2022	JIROIG	AR7479686	51056504862022	03/28/2022



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



CONTRACT INVOICE

Invoice Number: AR7479686
Invoice Date: 03/21/2022

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

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	05/20/2022	\$5.12	\$5.12	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		\$5.12	4500097791	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/27/2022 to 03/26/2022 overage period \$5.12 **
**See overage details below \$5.12

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	7,916	8,065		149	0	149	\$0.011590	\$1.73
Color	color meter	7,413	7,498		85	0	85	\$0.039830	\$3.39
									\$5.12

PO: 4500111892

Vendor: 16062

Doc: 5105650486


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	\$5.12
Tax:	\$0.00
Invoice Total	\$5.12
Balance Due:	\$5.12



EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 2

Cardholder's Name: BETHANY A ILIFF

Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 02/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "or" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/03/2022	01/05/2022	AMAZON	AIR FRESHNER, HAND SOAP, PAPER TOWELS, AND TOILET PAPER	\$91.67	0001	200030	5510000	
01/05/2022	01/05/2022	THE HOME DEPOT	HARDWARE TO CAP OPEN WATER PIPE	\$4.87	0001	200030	5510000	
01/06/2022	01/06/2022	DEX IMAGING	INK METER CHARGES, AND QUARTERLY LEASE FEE	\$309.72	0001	200030	5510000	
01/07/2022	01/07/2022	FLORIDA ASSOC OF COUNTIES	REQUIRED ETHICS COURSE	\$75.00	0001	200030	5510000	
01/08/2022	01/08/2022	THE HOME DEPOT	RETURN OF ACCESS HARDWARE FOR OPEN WATER PIPE	-\$2.44	0001	200030	5510000	
01/06/2022	01/10/2022	AMAZON	KEY BOARD AND KEYBOARD WRIST REST	\$38.45	0001	200030	5510000	
01/10/2022	01/12/2022	AMAZON	ZIP TIES, TRASH BAGS, AND CARD STOCK PAPER	\$40.63	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$557.90 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

3/9/22

Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$91.67
0001	200030	5510000		\$4.87
0001	200030	5510000		\$309.72
0001	200030	5510000		\$75.00
0001	200030	5510000		-\$2.44
0001	200030	5510000		\$38.45
0001	200030	5510000		\$40.63

(must agree to above figure) GRAND TOTAL \$557.90

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 2 of 2

Cardholder's Name: BETHANY A LILFF

Cardholders
Phone #

(321) 633-2075

Cardholders Personnel #:

11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 02/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/11/2022	01/12/2022	AMAZON	COFFEE	\$61.92	0001	200030	5510000	
01/18/2022	01/20/2022	AMAZON	PENS, FORKS, AND HIGHLIGHTERS	\$35.59	0001	200030	5510000	
01/19/2022	01/21/2022	AMAZON	CUPS FOR WATER	\$32.09	0001	200030	5510000	
01/25/2022	01/27/2022	AMAZON	SPONGE BRUSH- CLEANING SUPPLY	\$8.55	0001	200030	5510000	
01/27/2022	01/27/2022	AMAZON	RETURN OF KEYBOARD WRIST REST	-\$20.28	0001	200030	5510000	
02/02/2022	02/09/2022	FINE LINE PRINTING	BUSSINESS CARDS	\$22.50	0001	200030	5510000	

\$0.00 ADDL PAGE(S) SUBTOTAL

\$140.37 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

3/9/22

Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$61.92
0001	200030	5510000		\$35.59
0001	200030	5510000		\$32.09
0001	200030	5510000		\$8.55
0001	200030	5510000		-\$20.28
0001	200030	5510000		\$22.50

(must agree to above figure) **GRAND TOTAL \$140.37**

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

Purchasing Card

January 05, 2022 - February 04, 2022

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 02/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$698.27 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits -\$22.72 Cash \$0.00 Purchases \$720.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$698.27 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/06	AMZN Mktp US*P15AV0BK3 Amzn.com/billWA	24692162006100065250022	5942	91.67	
01/07	01/05	THE HOME DEPOT #6336 PALM BAY FL	24943012006010194621528	5200	4.87	
01/07	01/06	DEX IMAGING 813-288-8080 FL	24435652006700988773620	5044	309.72	
01/10	01/07	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559302007900015319931	8398	75.00	
01/10	01/08	THE HOME DEPOT #6381 MELBOURNE FL	74943012009010193137189	5200		2.44
01/11	01/10	AMZN Mktp US*1097J70P3 Amzn.com/billWA	24692162010100133133089	5942	38.45	
01/13	01/12	AMZN Mktp US*HA21Y9QF3 Amzn.com/billWA	24692162012100108059622	5942	40.63	
01/13	01/12	AMAZON.COM*I44AA3513 AMZNAMZN.COM/BILLWA	24431062012083726873301	5942	61.92	
01/19	01/19	AMZN Mktp US*P68H96E63 Amzn.com/billWA	24692162019100730482807	5942	35.59	
01/20	01/20	AMZN Mktp US*DN3ST65Z3 Amzn.com/billWA	24692162020100470824017	5942	32.09	
01/27	01/26	AMAZON.COM*B70DT8143 AMZNAMZN.COM/BILLWA	24431062026083338484632	5942	8.55	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
January 05, 2022 - February 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

**N0008445

Total Activity \$698.27

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9486
 January 05, 2022 - February 04, 2022
 Page 3 of 4

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/27	01/26	AMZN Mktp US	Amzn.com/bililwa	74692162026100334834615	5942		20.28
02/03	02/02	FINE LINE PRINTING	800-4498012 FL	24327432033830500327970	7333	22.50	

**Final Details for Order #114-4565998-6249064**Print this page for your records.**Order Placed:** January 3, 2022**Amazon.com order number:** 114-4565998-6249064**Order Total: \$91.67****Shipped on January 5, 2022****Items Ordered**

1 of: *Clear Air Odor Eliminator Gel Beads - Air Freshener - Eliminates Odors in Bathrooms, Cars, Boats, RVs & Pet Areas - Made with Essential Oils - Fresh Linen Scent - 2 Pack* **Price**
\$9.95

Sold by: SMELLS BEGONE ([seller profile](#))

Condition: New

1 of: *Method Foaming Hand Soap, Sea Minerals, 10 oz, 6 pack, Packaging May Vary* **\$19.74**

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 3, 2022**Items Ordered**

1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls* **Price**
\$30.80

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)* **\$25.18**

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Item(s) Subtotal: \$85.67

3/8/22, 2:00 PM

Amazon.com - Order 114-4565998-6249064

Visa | Last digits: 9485

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$85.67

Estimated tax to be collected: \$6.00

Grand Total: \$91.67

Credit Card transactions

Visa ending In 9485: January 5, 2022: \$91.67

To view the status of your order, return to [Order Summary](#).

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The Home Depot \$4.87

Transaction: Allocation & Detail [Display](#)

Purchase Amount: 4.87 Allocation Variance: 0.00
 Post Date: 01/07/2022 Comp (Val) Auth: * * * * *
 Vendor Name: THE HOME DEPOT #6336 Sign Off History: (All) (APR) (ACT)
 MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Amount: 4.87 Tax Amount: 0.32 Allocation Total: 4.87 | 100% Variance: 0.00

Copy/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input type="checkbox"/>	4.56	0.32	THE HOME DEPOT #6336 - Purchase	0001	5520000	200030	

0 Selected | 1 Item

[Remove](#) [Copy](#) [Validate](#) [Cancel](#)

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	4.56	0.32	0.00	32540

Transaction Detail: 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/05/22	0.00	1	4.87				0.00	01/05/2022				0.00	0.32	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
1/400MPCAP EA	2.27	1	2.27	583570	583579
PVC CAP EA	2.25	1	2.28	736557	736557

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.32	1	0.32

[Copy to Allocation](#)

Transaction: Allocation & Detail [Display](#)

Purchase Amount: 2.44 Allocation Variance: 0.00
 Post Date: 01/09/2022 Comp (Val) Auth: * * * * *
 Vendor Name: THE HOME DEPOT #6341 Sign Off History: (All) (APR) (ACT)
 MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Amount: 2.44 Tax Amount: 0.17 Allocation Total: 2.44 | 100% Variance: 0.00

Copy/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input type="checkbox"/>	2.27	0.17	THE HOME DEPOT #6341 - Credit	0001	5520000	200030	

0 Selected | 1 Item

[Remove](#) [Copy](#) [Validate](#) [Cancel](#)

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	2.27	0.17	0.00	32540

Transaction Detail: 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/08/22	0.00	1	2.44				0.00	01/08/2022				0.00	0.17	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
1/400MPCAP EA	2.27	1	2.27	583570	583579

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.17	1	0.17

[Copy to Allocation](#)



Statement

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

Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Statement Date			Account No.			Amount Due	
1/4/2022			L52931			\$ 309.72	
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Contract Invoice	8/18/2021	9/7/2021	AR6645797	PO:4500097793 4500097793LeaseK&S-N	\$37.97		\$37.97
Contract Invoice	9/22/2021	10/12/2021	AR6771546	PO:4500097793 4500097793LeaseK&S-N	\$23.97		\$23.97
Contract Invoice	10/25/2021	11/14/2021	AR6898505	PO:4500097793 4500097793LeaseK&S-N	\$21.36		\$21.36
Contract Invoice	11/22/2021	12/12/2021	AR7012169	PO:4500097793 4500097793LeaseK&S-N	\$45.22		\$45.22
Contract Invoice	12/1/2021	12/21/2021	AR7039286	PO:4500097793 4500097793LeaseK&S-N	\$161.22		\$161.22
Contract Invoice	12/21/2021	1/10/2022	AR7124115	PO:4500097793 4500097793LeaseK&S-N	\$19.98		\$19.98

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 19.98	\$ 206.44	\$ 21.36	\$ 23.97	\$ 37.97



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

CONTRACT INVOICE

Invoice Number: AR6645797
Invoice Date: 08/18/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	09/07/2021	\$37.97	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$37.97	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/27/2021 to 08/26/2021 overage period \$37.97**
**See overage details below \$37.97

Detail:

Equipment included under this contract

Canon/IRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	29,929	30,524		595	0	595	\$0.011590	\$6.90
Color	color meter	22,436	23,216		780	0	780	\$0.039830	\$31.07
									\$37.97

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	\$37.97
Tax:	\$0.00
Invoice Total	\$37.97
Balance Due:	\$0.00





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

CONTRACT INVOICE

Invoice Number: AR6771546
Invoice Date: 09/22/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	10/12/2021	\$23.97	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$23.97	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 08/27/2021 to 09/26/2021 overage period \$23.97**
**See overage details below \$23.97

Detail:

Equipment included under this contract

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BJW	black meter	30,524	31,001		477	0	477	\$0.011590	\$5.53
Color	color meter	23,216	23,679		463	0	463	\$0.039830	\$18.44
									\$23.97

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$23.97
Tax:	\$0.00
Invoice Total	\$23.97
Balance Due:	\$0.00





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

CONTRACT INVOICE

Invoice Number: AR6898505
Invoice Date: 10/25/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	11/14/2021	\$21.36	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$21.36	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 09/27/2021 to 10/26/2021 overage period	\$21.36 **
**See overage details below	\$21.36

Detail:

Equipment included under this contract

Canon/IRC5535I

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
ByW	black meter	31,001	31,480		479	0	479	\$0.011590	\$5.55
Color	color meter	23,679	24,076		397	0	397	\$0.039830	\$15.81
									\$21.36

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	\$21.36
Tax:	\$0.00
Invoice Total	\$21.36
Balance Due:	\$0.00





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

CONTRACT INVOICE

Invoice Number: AR7012169
Invoice Date: 11/22/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	12/12/2021	\$45.22	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$45.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/27/2021 to 11/26/2021 overage period	\$45.22 **
**See overage details below	\$45.22

Detail:

Equipment included under this contract

Canon/iRC5535I

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	31,480	32,048		568	0	568	\$0.011590	\$6.58
Color	color meter	24,076	25,046		970	0	970	\$0.039830	\$38.64
									\$45.22

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	\$45.22
Tax:	\$0.00
Invoice Total	\$45.22
Balance Due:	\$0.00





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

CONTRACT INVOICE

Invoice Number: AR7039286
Invoice Date: 12/01/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	12/21/2021	\$161.22	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	\$161.22

Detail:

Equipment Included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR7124115
Invoice Date: 12/21/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	01/10/2022	\$19.98	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$19.98	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/27/2021 to 12/26/2021 overage period \$19.98**
**See overage details below \$19.98

Detail:

Equipment included under this contract

Canon/IRC5535I

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	32,048	32,294		246	0	246	\$0.011590	\$2.85
Color	color meter	25,046	25,476		430	0	430	\$0.039830	\$17.13
									\$19.98

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$19.98
Tax:	\$0.00
Invoice Total	\$19.98
Balance Due:	\$0.00





**FLORIDA
ASSOCIATION OF
COUNTIES**
All About Florida

100 South Monroe Street
Tallahassee FL 32301
(850) 922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/7/2022	200020342

Bill To
Bethany Iliff Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32905 United States

Ship To
Bethany Iliff Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/7/2022

Qty	Description	Price	Totals
1	Online Learning - Ethics	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx9485) Applied to invoice on 1/7/2022 3:37:08 PM	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00

FAC administers the following affiliate associations:



TX0001140955 Source Amount: 4.87, 0.00 Allocation

Purchase Amount: 4.87 Allocation Variance: 0.00
 Post Date: 01/07/2022 Comp | Val | Auth: * | * | *
 Vendor Name: THE HOME DEPOT #6336 Sign Off History: (0) (1) (2) (3) (4) (5) (6) (7) (8) (9) (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
 MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Transaction: Allocation & Detail Dispute

Allocation Purchase Amount: 4.87 Tax Amount: 0.32 Allocation Total: 4.87 100% Variance: 0.00

Comp/Val/Auth	Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Order
* * *	4.55	0.32	THE HOME DEPOT #6336 - Purchase	0001	5520000	200030	

0 Selected | 1 Item

Remove | Add | Change | Close

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
Sales Tax Included		4.55	0.32	0.00	32950

Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/05/22	0.00	1	4.87				0.00	0.00	01/05/2022				0.00	0.32	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
14COMPCAP EA	2.27	1	2.27	583578	583578
PVT: CAP EA	2.28	1	2.28	738557	738557

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.32	1	0.32

Copy to Allocation

The HOME Depot \$2.44 Credit

TX0001140955 Source Amount: 2.44, 0.00 Allocation

Purchase Amount: -2.44 Allocation Variance: 0.00
 Post Date: 01/10/2022 Comp | Val | Auth: * | * | *
 Vendor Name: THE HOME DEPOT #6336 Sign Off History: (0) (1) (2) (3) (4) (5) (6) (7) (8) (9) (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
 MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Transaction: Allocation & Detail Dispute

Allocation Purchase Amount: -2.44 Tax Amount: 0.17 Allocation Total: -2.44 100% Variance: 0.00

Comp/Val/Auth	Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Order
* * *	-2.27	0.17	THE HOME DEPOT #6336 - Credit	0001	5520000	200030	

0 Selected | 1 Item

Remove | Add | Change | Close

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
Sales Tax Included		-2.27	-0.17	0.00	32950

Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/08/22	0.00	1	-2.44				0.00	0.00	01/08/2022				0.00	0.17	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
14COMPCAP EA	-2.27	1	-2.27	583578	583578

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.17	1	0.17

Copy to Allocation

**Final Details for Order #114-5928480-3459450**Print this page for your records.**Order Placed:** January 6, 2022**Amazon.com order number:** 114-5928480-3459450**Order Total: \$38.45****Shipped on January 10, 2022****Items Ordered****Price**

1 of: *i-rocks IRC41 Computer Keyboard Wrist Rest Pad Made of Memory Foam with Anti-Slip Base Provides Cushion Support and Helps with Pain Relief for Office, Gaming, Computer, Laptop Typing* \$18.95
Sold by: PURPLECLAY ([seller profile](#))

Condition: New

1 of: *Lenovo 300 USB Keyboard, Wired, Adjustable Tilt, Ergonomic, Windows 7/8/10, GX30M39655, Black* \$16.98

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$35.93

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$35.93

Estimated tax to be collected: \$2.52

Grand Total: \$38.45**Credit Card transactions**

Visa ending in 9485: January 10, 2022: \$38.45

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

amazon.com**Final Details for Order #114-7182925-2301841**Print this page for your records.**Order Placed:** January 10, 2022**Amazon.com order number:** 114-7182925-2301841**Order Total:** \$40.63**Shipped on January 12, 2022****Items Ordered****Price**1 of: *Cable Matters 200 Self-Locking 6+8+12-Inch Nylon Zip Ties Assorted Sizes (Tie Wraps, Cable Ties, Zipties) in Black and White for Indoor and Outdoor Use*

\$8.99

Sold by: Cable Matters ([seller profile](#))

Condition: New

1 of: *Glad Large Drawstring Trash Bags ForceFlex with Clorox, 30 Gallon Black Trash Bags, Mountain Air 50 Count (Package May Vary)*

\$14.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on January 12, 2022**Items Ordered****Price**1 of: *Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)*

\$13.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$37.97

Shipping & Handling: \$0.00

Billing address

Total before tax: \$37.97

3/8/22, 1:58 PM

Amazon.com - Order 114-7182925-2301841

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Estimated tax to be collected: \$2.66

Grand Total: \$40.63

Credit Card transactions

Visa ending in 9485: January 12, 2022: \$40.63

To view the status of your order, return to [Order Summary](#).

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amazon.com**Final Details for Order #114-8136513-2934634**Print this page for your records.**Order Placed:** January 11, 2022**Amazon.com order number:** 114-8136513-2934634**Order Total: \$61.92****Shipped on January 12, 2022****Items Ordered****Price**

1 of: *Lavazza Avvolgente Lungo Dark Roast Capsules Compatible with Nespresso Original Machines (Pack of 60) ,Value Pack, Blended and roasted in Italy, Full bodied with velvety, rounded flavor* \$26.40

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 12, 2022**Items Ordered****Price**

1 of: *Lavazza Deciso Espresso Dark Roast Capsules Compatible with Nespresso Original Machines (Pack of 60) ,Value Pack, Blended and roasted in Italy, Distinct, velvety with smooth, dark crema, Intensity 10* \$35.52

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$61.92

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Total before tax: \$61.92

Estimated tax to be collected: \$0.00

3/8/22, 1:57 PM

Amazon.com - Order 114-8136513-2934634

United States

Grand Total:\$61.92

Credit Card transactions

Visa ending in 9485: January 12, 2022: \$61.92

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-0029408-1497056**Print this page for your records.**Order Placed:** January 18, 2022**Amazon.com order number:** 114-0029408-1497056**Order Total:** \$35.59**Shipped on January 18, 2022****Items Ordered**

	Price
1 of: <i>Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 12 Count</i>	\$13.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: <i>Heavy Weight Plastic Forks, Clear Disposable, 100 Packs</i>	\$13.80
--	---------

Sold by: posate ([seller profile](#))

Condition: New

1 of: <i>Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count</i>	\$5.47
---	--------

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$33.26

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$33.26

Estimated tax to be collected: \$2.33

Grand Total: \$35.59**Credit Card transactions**

Visa ending in 9485: January 18, 2022: \$35.59

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amazon.com**Final Details for Order #114-1233828-6961819**Print this page for your records.

Order Placed: January 19, 2022
Amazon.com order number: 114-1233828-6961819
Order Total: \$32.09

Shipped on January 19, 2022**Items Ordered**

	Price
1 of: <i>Plasticpro Disposable Medium Weight Plastic Clear Drinking Cups (600, 7 ounce)</i>	\$29.99
Sold by: Plastic Disposables (seller profile)	

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$29.99
Estimated tax to be collected: \$2.10

Grand Total: \$32.09**Credit Card transactions**

Visa ending in 9485: January 19, 2022: \$32.09

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 amazon.com**Final Details for Order #114-4566230-1752224**Print this page for your records.**Order Placed:** January 25, 2022**Amazon.com order number:** 114-4566230-1752224**Order Total:** \$8.55**Shipped on January 26, 2022****Items Ordered**1 of: *OXO Tot Bottle Brush with Nipple Cleaner and Stand, Gray*

Sold by: Amazon.com Services LLC

Price

\$7.99

Condition: New

Shipping Address:

Honorable John Tobia and Staff

2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff

2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

United States

Total before tax: \$7.99

Estimated tax to be collected: \$0.56

Grand Total: \$8.55**Credit Card transactions**

Visa ending in 9485: January 26, 2022: \$8.55

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Amazon \$20.28 Credit

Transaction: 12000015571 Source Amount: 0.00

Purchase Amount: 20.28 Allocation Variance: 0.00
 Post Date: 6/12/2022 Comp | Val | Auth: x | v | v
 Vendor Name: AMZN Mkt US Sign On History: [API] [APPL] [ACCL]
 MCC: 5842 (BOOK STORES)

Transaction Allocation & Detail Inquire

Allocation Purchase Amount: 20.28 Tax Amount: 1.33 Allocation Total: 20.28 100% Variance: 0.00

Comp/Yr/Amsh	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input type="checkbox"/>	12.55	(1.33)	AMZN Mkt US - Credit	0001	5535000	200030	

0 Selected / 1 Item

Reference Add Discontinue

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included		-1.33	0.00	32010

Adjust Amount

Transaction Detail: 5842 (BOOK STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary	0.00	1	20.28				0.00	0.00					0.00	1.33	00000000000000

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	1.33	1	1.33

Copy to Allocation

Save and Batch Save

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
1/20/2022	22-0148

Bill To	Ship To
Brevard County District 3 Commissions	Katelynne Prasad 2539 Palm Bay Rd NE Suite 4 Palm Bay, FL 32905

PAID
02/02/2022

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						1/20/2022			
Qty		Item		Memo		Rate		Amount	
500		Printing		Business Cards on 14 pt. 4/0 for Gabriel Jacobs		0.045		22.50	
						Total		\$22.50	
Signature									



BREVARD COUNTY
DISTRICT 3 COMMISSION OFFICE

Gabriel Jacobs, J.D.
Chief Legal Analyst

2539 Palm Bay Road, NE Suite 4
Palm Bay, FL 32905

Phone: (321) 633-2075
Fax: (321) 633-2196
Gabriel.Jacobs-Kierstein@BrevardFL.gov

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: BETHANY A LILFE

Cardholders

Phone # (321) 633-2075

Cardholders Personnel #:

11008478Cardholder's Department/Office: BOCC DISTRICT 3Closing Date: 03/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/29/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (2 DESK MONITORS)	-\$3.92	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$1.96	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$2.89	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$1.76	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

-\$10.53 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

3/15/22

Signature of Approving Official/Date

3/15/22

FUND	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	INT. ORDER	Amount
0001	200030 5510000		-\$3.92
0001	200030 5510000		-\$1.96
0001	200030 5510000		-\$2.89
0001	200030 5510000		-\$1.76

(must agree to above figure) GRAND TOTAL

-\$10.53

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
February 05, 2022 - March 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 03/04/22 Credit Limit \$990 Cash Limit \$0 Days in Billing Cycle 28 Total Activity -\$10.53 THIS IS NOT A BILL - DO NOT PAY	Credits -\$10.53 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$10.53 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		Description		Reference Number	MCC	Charge	Credit
Date	Date						
03/03	03/02	AMZN Mktp US	Amzn.com/billWA	74692162061100622147833	5942		3.92
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083005439563	5942		1.96
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083003960719	5942		2.89
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083009165610	5942		1.76

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
February 05, 2022 - March 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

**N0005572

Total Activity -\$10.53

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052727579485

Prasad, Katelynnne

From: Billy Prasad <b5784@me.com>
Sent: Wednesday, March 2, 2022 2:31 PM
To: Prasad, Katelynnne
Subject: Fwd: Your Amazon.com Inquiry

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

Begin forwarded message:

From: Amazon.com Customer Service <cs-reply@amazon.com>
Subject: Your Amazon.com Inquiry
Date: Mar 2, 2022 at 2:06 PM
To: b5784@me.com
Reply-To: cs-reply+A33G3KUOB8FCAO@amazon.com



Your Account Amazon.com

Message From Customer Service

Hello,

Thank you for writing us with valid documents for tax refund, let me help you with this.

I've requested a tax refund for order's :

#114-8930300-8096233 -- \$6.61

#114-6651860-0215461 -- \$3.92

You'll see the refund on your original payment method within the next 3-5 business days.

Once completed, you'll also be able to see the refund request here:

<https://www.amazon.com/gp/css/summary/edit.html?orderId=114-8930300-8096233>

<https://www.amazon.com/gp/css/summary/edit.html?orderId=114-6651860-0215461>

Due to system limitations, we are unable to issue updated invoices.

When tax is refunded, an automated email will be sent to the account on which the order was placed.

We look forward to seeing you again soon!

We'd appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,
Moheet

Amazon.com

Thank you for your inquiry. Did I solve your problem?

Yes No

Your feedback is helping us build Earth's Most Customer-Centric Company.

**Final Details for Order #114-6651860-0215461**[Print this page for your records.](#)**Order Placed:** December 29, 2021**Amazon.com order number:** 114-6651860-0215461**Order Total:** \$59.90**Shipped on December 29, 2021****Items Ordered**2 of: *VIVO Single 13 to 32 inch Monitor Desk Stand, Freestanding VESA Steel Mount Base, Adjustable Height, Tilt, Swivel, Rotation, Black STAND-V001H***Price**

\$27.99

Sold by: V I V O ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$55.98

Shipping & Handling: \$0.00

Billing addressThe Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$55.98

*Estimated tax to be collected: \$3.92

Grand Total: \$59.90**Credit Card transactions**

Visa ending in 9485: December 29, 2021: \$59.90

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**Final Details for Order #114-8930300-8096233**[Print this page for your records.](#)**Order Placed:** December 27, 2021**Amazon.com order number:** 114-8930300-8096233**Order Total:** \$101.05**Shipped on December 30, 2021****Items Ordered**1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$28.07

Shipping Address:

The Honorable John Tobia and Staff

2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 29, 2021**Items Ordered**1 of: *Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)*

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Logitech M525 Wireless Mouse – Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for Computers and Laptops, Black/Gray*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$16.24

\$24.95

Shipping Address:

The Honorable John Tobia and Staff

2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 28, 2021**Items Ordered**1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)*

Sold by: Amazon.com Services LLC

Price

\$25.18

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$94.44
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$94.44
* Estimated tax to be collected: \$6.61

Grand Total: \$101.05**Credit Card transactions**

Visa ending in 9485: December 30, 2021: \$101.05

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\$9.99



BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
February 05, 2022 - March 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 03/04/22 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$9.99 THIS IS NOT A BILL - DO NOT PAY	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

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	
02/17	02/17	Florida Today	888-426-0491 IN	24692162048100624693464	5968	9.99	

00000000 00000000 00000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
February 05, 2022 - March 04, 2022



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



BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002392

Total Activity \$9.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 5 7 6 4 8 8 4

Prasad, Katelynn

From: Florida Today <floridatoday@gannett.com>
Sent: Sunday, March 20, 2022 6:57 AM
To: Commissioner, D3
Subject: Re: February Statement

Follow Up Flag: Follow up
Flag Status: Flagged

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

Dear John,

Thank you for contacting Florida Today! Below is the statement for the month of February.

Credit card: XXXX-XXXX-XXXX-9485

Invoice Date: 02/17/2022

Invoice Status: Paid

Invoice Number: GCI53341149

Outstanding Balance on Invoice: \$00.00

Billing Period: from 03/01/2022 to 03/31/2022

Digital Only Monday to Sunday \$9.99 per month

Total Taxes: \$00.00

Total:
\$9.99

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Best Regards.
Shyra P.
Member Specialist
Florida Today

1-877-424-0156

<https://account.floridatoday.com/>

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100915250	02/28/2022	KAPRASAD	96491	51056477152022	03/08/2022



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
			<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
02/28/2022	\$8.80	278986	
INVOICE NUMBER: 96491		AMOUNT PAID \$	

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

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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
278986	ID	ORDER NUMBER	4500104869	COMPANY TRUCK	INVOICE NUMBER	96491	INVOICE DATE	02/28/2022
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
02/10	2.00	2.00		Tick 800794780 Date 02/10/2022				
02/10	1.00	1.00		OWN				
02/28	1.00	1.00		P/O Number: 4500104869	4.15		8.30	
				5 G DRINKING	0.00			
				SERVICE CHARGE				
				End of Ticket 800794780	0.50		0.50	
				FINANCE CHARGE				
<p>Vendor: 3311 PO#: 4500111274 Doc# 5105647715</p> <p>RECEIVED MAR 07 2022 DISTRICT 3 COMMISSION OFFICE</p> <p><i>Sal S. 3/8/22</i></p> <p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.3443 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						\$8.80		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986 150



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

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

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

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 02/28/2022 PAY THIS AMOUNT \$18.52 ACCOUNT NUMBER 278986

PAY BY DATE: MAR 15 AMOUNT PAID \$

ADDRESSEE:

001814 JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

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



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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$9.72
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
02/10/2022	2.00	5 G DRINKING	800794780	8.30	18.02
02/10/2022	1.00	SERVICE CHARGE	800794780	0.00	18.02
02/28/2022	1.00	FINANCE CHARGE		0.50	18.52

RECEIVED
MAR 07 2022
DISTRICT 3
COMMISSION OFFICE

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY NEW BALANCE BEFORE	
OVER \$	PERIODIC RATE	ANNUAL RATE	
3	1.38%	18.00%	MAR 15
TO	0.00%	0.00%	MIN CHARGE 0.50

0-30	31-60	61-90	over 90
8.80	9.30	1.42	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

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

Next Deliveries: 03/10/22 04/07/22 05/05/22 06/03/22

STATEMENT DATE	ACCOUNT NUMBER	NAME
02/28/2022	278986	JOHN TOBIA

Balance Due \$18.52

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100917385	03/10/2022	KAPRASAD	233459859001	51056498912022	03/23/2022
<input type="checkbox"/> 5100917384	03/10/2022	KAPRASAD	233454134001	51056498902022	03/23/2022
<input type="checkbox"/> 5100917383	03/21/2022	KAPRASAD	AR7479827	51056498892022	03/23/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	3



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

CONTRACT INVOICE

Invoice Number: AR7479827
Invoice Date: 03/21/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	04/10/2022	\$79.03	\$79.03	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$79.03	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/27/2022 to 03/26/2022 overage period \$79.03 **
**See overage details below \$79.03

Detail:

Equipment included under this contract

Canon/IRC5535I

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	34,649	36,756		2,107	0	2,107	\$0.011590	\$24.42
Color	color meter	26,594	27,965		1,371	0	1,371	\$0.039830	\$54.61
									\$79.03

PO#: 4500111893

Doc #: 5105649889

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MAR 22 2022

DISTRICT 3
COMMISSIONER OFFICE

John S.
3/23/22

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	\$79.03
Tax:	\$0.00
Invoice Total	\$79.03
Balance Due:	\$79.03



ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233454134001	32.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

BILL TO:

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

SHIP TO:

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


ACCOUNT NUMBER 27327334		BLANKET PO 4500111272		SHIP TO ID 2539 PALM		ORDER NUMBER 233454134001		ORDER DATE 09-MAR-22		SHIPPED DATE 10-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
196787 POL-2811		PAPER,POLARIS,8.5X11,28LB, 196787		RM	1	1	0	23.690		23.69	
409149 3585404625		INDEX,PKT,DBL,5TB,PLSTC,ML 409149		ST	5	5	0	1.680		8.40	

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MAR 20 2022

 DISTRICT 3
COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

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

FEDERAL ID: 59-2663954

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233454134001	32.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

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

000450-000079

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

ACCOUNT NUMBER 27327334		BLANKET PO 4500111272		SHIP TO ID 2539 PALM		ORDER NUMBER 233454134001		ORDER DATE 09-MAR-22		SHIPPED DATE 10-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 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						32.09
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						32.09

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 #: 450011272
Doc #: 5105649890**RECEIVED**

MAR 20 2022

DISTRICT 3
COMMISSION OFFICE

000450-000079

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	233454134001	10-MAR-22	32.09	

FL0

000325167 2334541340015 00000003209 1 4

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233459859001	11.05	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

BILL TO:

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

000450-000079



SHIP TO:

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


0000000000000790000000079

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111272		2539 PALM		233459859001		09-MAR-22		10-MAR-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8364981 AVE11830		DIVIDER,RI,MONTHS,MC,6PK 8364981			PK	1	1	0	11.050	11.05	

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MAR 20 2022

 DISTRICT 3
COMMISSION OFFICE

000450-000079

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ORIGINAL INVOICE

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SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

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233459859001	11.05	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

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

000450-000079

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111272		2539 PALM		233459859001		09-MAR-22		10-MAR-22	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516					KATELYNNE PRASAD		SUITE 4				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY		UNIT	EXTENDED	
					TAX	ORD	SHP	B/O	PRICE	PRICE	

SUB-TOTAL	11.05
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.05

All amounts are based on USD currency

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PO#: 4500111272

Doc #: 5105649891

RECEIVED**MAR 20 2022****DISTRICT 3
COMMISSION OFFICE**

000450-000079

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	233459859001	10-MAR-22	11.05	

FL0

000325167 2334598590017 00000001105 1 6

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Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.