



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.8.

2/11/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR12584394, dated 1/9/25.
Exhibit 2 - District 2 Commission Office: Purchasing Card Recon Report, ending 1/1/25.
Exhibit 3 - District 2 Commission Office: ODP Invoice 406497480001, dated 1/8/25.
Exhibit 4 - District 2 Commission Office: DEXimaging Invoice AR12676406, dated 1/27/25.
Exhibit 5 - District 4 Commission Office: Ready Refresh Invoice 05A6707868371, dated 1/21/25.
Exhibit 6 - District 4 Commission Office: DEXimaging Invoice AR12662988, dated 1/23/25.
Exhibit 7 - District 5 Commission Office: ODP Invoice 400851061001, dated 1/3/25.
Exhibit 8 - District 5 Commission Office: ODP Invoice 400745008001, dated 1/6/25.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice AR12676398, dated 1/27/25.

Clerk to the Board Instructions:

Please include with the minutes of the February 11, 2025 Regular Board 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

February 12, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.8., Bill Folder

The Board of County Commissioners, in regular session on February 11, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK**

Kimberly Powell, Clerk to the Board

/kl

Encl. (a/s)

cc: Each Commissioner
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR12584394 Dated 01/09/2025 for the amount \$23.42

Clerk to Board Instructions:

Please include with the minutes of the February 11,2025 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR12584394
Invoice Date: 1/9/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/10/2025	\$23.42	\$23.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
I8P-BC-AE-03-01		\$23.42	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2024 to 1/12/2025 overage period

**See overage details below

POSTED

\$0.00

\$23.42 **

\$23.42

Date Rec'd 1/9/25

P.O. # 4500122345

Vendor # 16062

Doc # 5105601342

Ab

FEB 11 2025

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	144,325	144,813	488	0	488	0.011590	\$5.66
Color	color meter	174,069	174,515	446	0	446	0.039830	\$17.76
								\$23.42

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

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$24.12. If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

[Signature]

Invoice SubTotal	\$23.42
Tax:	\$0.00
Invoice Total	\$23.42
Balance Due:	\$23.42



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	Kerensa Slocum	Phone #	(321) 454-6601	Cardholders Personnel #:	11010252
--------------------	----------------	---------	----------------	--------------------------	----------

Cardholder's Department/Office: D2 Commission Office

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

	\$510.36
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

Signature of Approving Official/Date

[illegible]

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

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



Purchasing Card

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4294
December 05, 2024 - January 04, 2025

Cardholder Activity

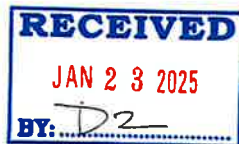
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$510.36 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$510.36 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$510.36 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
12/16	12/13	PUBLIX #893	MERRITT ISLANFL	24137464348001902696709	5411	510.36



00000000 00000000 00000000 4715292895064294

Account Number: XXXX-XXXX-XXXX-4294
December 05, 2024 - January 04, 2025

Total Activity \$510.36



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

Cardholder Signature _____ Date _____



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

**N0003667

Manager Signature _____ Date _____

⑆54999001⑆00052895064294⑈

Publix

Center of Merritt Island
1850 N. Courtenay Pkwy.
Merritt Island, FL 32953
Store Manager: Joe Castner
321-986-6260



0893 CDP 064 473

BH CHS TASTER PLTR	72.99	T F
BH CHS TASTER PLTR	72.99	T F
GARDEN VEG PLTR L	37.99	T F
GARDEN VEG PLTR L	37.99	T F
FRESH FRUIT PLTR L	39.99	T F
FRESH FRUIT PLTR L	39.99	T F
FRESH FRUIT PLTR L	39.99	T F
50PC PLN NB WING	38.99	T
50PC PLN NB WING	38.99	T
50PC PLN NB WING	38.99	T
DELI TEA UNSWT GAL	3.99	T F
DELI TEA UNSWT 1/2		
2 @ 2.99	5.98	T F
DELI LEMONADE GAL		
2 @ 3.99	7.98	T F
PBX DELI TEA SWT G		
2 @ 3.99	7.98	T F
HEFTY CUP 16OZ	8.99	T
You Saved	2.00	
SBR SWT TERIYK SCE	3.89	F
SWT BABY RAY'S HNY	2.67	F
SBR BUF WING SAUCE	3.99	F
SBR GRILC PARM	3.89	F
Promotion	-3.89	F
PURE LIFE	5.99	F
TAX EXEMPT		

Order Total	510.36		
Grand Total	510.36		
Credit	Payment	510.36	
TAX FORGIVEN			34.57
Change			0.00

Savings Summary

Special Price Savings	5.89

* Your Savings at Publix *	
* 5.89 *	

Receipt ID: 0893 CDP 064 473

PRESTO!
Trace #: 065370
Reference #: 1022434449
Acct #: XXXXXXXXXXXX4294
Purchase VISA
Amount: \$510.36
Auth #: 099500

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Cindie

12/13/2024 8:11 S0893 R106 4473 C0272

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



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

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

January 30, 2025

TO WHOM IT MAY CONCERN,

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

Sincerely,

Kerensa Slocum
Chief of Staff
f/Tom Goodson
County Commission District 2

District 2 Includes

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

ORIGINAL INVOICE

10068



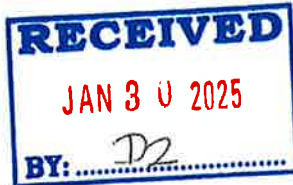
ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688



BILL TO:

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

000257-000054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406497480001	28.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JAN-25	Net 30	10-FEB-25

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	N/A	2575/D2	406497480001	06-JAN-25	08-JAN-25		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KIKA GOLAN	18045			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							28.69
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							28.69

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 # 4500122352
DOC # 5105602378

000257-000054

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	406497480001	08-JAN-25	28.69	

FL0 000325167 4064974800015 00000002869 1 5

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:86-2161688

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

SHIP TO:

000054
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		406497480001		06-JAN-25		08-JAN-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKA GOLAN		18045			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
421062 098330		DATER,SELF-INKING,RECD W/ 421062		EA	1	1	0	14.090		14.09	
541545 688400		Forever Stamp - Book of 20 541545		EA	1	1	0	14.600		14.60	

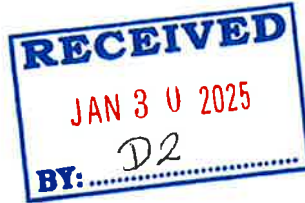
Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

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

CONTINUED ON NEXT PAGE...



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



CONTRACT INVOICE

Invoice Number:

AR12676406

Invoice Date:

1/27/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/28/2025	\$12.37	\$12.37
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$12.37	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 12/23/2024 to 1/22/2025 overage period

\$12.37 **

**See overage details below

\$12.37

PO # 4500122346

DOC # 5105602380

Detail:

Equipment Included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	80,674	81,301 *	627	0	627	0.011590	\$7.27
Color	color meter	18,383	18,511 *	128	0	128	0.039830	\$5.10

* Estimated meter reading

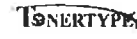
\$12.37

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

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$12.74 If you do
not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$12.37
Tax:	\$0.00
Invoice Total	\$12.37
Balance Due:	\$12.37



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044

F: 321-633-2121



1/27/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for Ready Refresh to be included in the February 11th, 2025 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



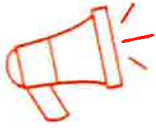
PO: 4500118423

Account Number: 6707868371
Invoice Number: 05A6707868371
Activity From: 12/19/24 - 01/18/25
Billing Date: 01/21/25
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance \$31.14
Payments / Credits \$15.57
Current Activity from 12/19/24 - 01/18/25 \$0.00

Total Account Balance as of 01/21/25 \$15.57

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Tap into cleaner water with SmartTap Filtration. SmartTap reduces contaminants, improves taste and is easy to maintain. Head to smarttapwater.com now to learn more. Use code HOLIDAYTAP for \$10 off a filter system or \$20 off a filter bundle.

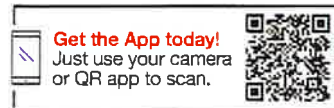
Date	Ticket #	Qty	Description	Amount
12/24	702959		PREVIOUS BALANCE	31.14
			PAYMENT-THANK YOU	-15.57
<div><div>RECEIVED</div><div>JAN 23 2025</div><div>DISTRICT 4 COMMISSION OFFICE</div></div> <div><div>Date Received: 1/23/25</div><div>PO# 4500122342</div><div>Vendor # 10763</div><div>Esc # 5105601662</div><div>Date: 1/23/25</div><div>Signature: <i>Carol Maults</i></div><div>Due Completed: 1/27/25</div></div>				
Total Account Balance as of 01/21/25				\$15.57

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05A6707868371

Total Amount Due by 02/09/25 \$15.57

Amount Enclosed: \$

502667078683710 0000000 00015578 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



1/27/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the February 11th, 2025 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JAN 24 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12662988
Invoice Date: 1/23/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/24/2025	\$11.54	\$11.54
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$11.54	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/16/2024 to 1/15/2025 overage period

**See overage details below

Ex. # 4500123348
Vendor # 160002
Loc # 5105601663
Date: 1/27/25
Signature: *Carol Hand*
Doc. Completed:

\$0.00

\$11.54 **

\$11.54

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	87,033	87,960	927	0	927	0.011590	\$10.74
Color	color meter	89,360	89,380	20	0	20	0.039830	\$0.80
								\$11.54

Did you know you can place your supply order online?

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

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$11.89 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$11.54
Tax:	\$0.00
Invoice Total	\$11.54
Balance Due:	\$11.54





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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

RECEIVED

JAN 27 2025

BY: DS Commission

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167

000183-000024

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500124488		150 5TH AVE/D5		400851061001		02-JAN-25		03-JAN-25	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				JANETTE GIANELLA		SUITE D FLOOR 1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8583738 D074G-GRY		Computer Desks 55" Grey 8583738		EA	1	1	0	178.190		178.19	
3006479 ODUS-D374Q-RGOD		Computer Desk Oak 55 Inch 3006479		PC	2	2	0	197.290		394.58	

PO: 4500124488
Vendor: 18045
Doc# 5105601954

x Danielle
Danielle Stan

000183-000024

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

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

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068



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

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
400851061001	572.77	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JAN-25	Net 30	03-FEB-25

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167

000183-000024

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27527354		4500124488		150 5TH AVE/D5		400851061001		02-JAN-25		03-JAN-25	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				JANETTE GIANELLA		SUITE D FLOOR 1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL 572.77

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 572.77

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.

000183-000024

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD OF COUNTY	32516	400851061001	03-JAN-25	572.77	

FL0 000325167 4008510610016 00000057277 1 4

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

RECEIVED

JAN 27 2025

BY: 05 commission office

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167

000288-000052

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
27327334		4500124488	150 5TH AVE/D5		400745008001		02-JAN-25	06-JAN-25		
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		COST CENTER	
32516					JANETTE GIANELLA		SUITE D FLOOR 1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
7857464 JIX-OF-2083			DEJORI 5 SHELF BOOKCASE 7857464		EA	1	1	0	229.990	229.99
6794063 JIX-OF-2084			DEJORI L DESK WITH HUTCH 6794063		EA	1	1	0	399.990	399.99
7198917 JIX-OF-2081			DEJORI 2 DRW LTRL FILE CAB 7198917		EA	1	1	0	229.990	229.99

PO: 4500124488
Vendor: 18045
Doc# 5105601747

X Danielle Stern
Danielle Stern

000288-000052

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

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CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
400745008001	859.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JAN-25	Net 30	10-FEB-25

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167

000288-000052

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
150 5TH AVE STE D
MELBOURNE FL 32903-3167



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500124488		150 5TH AVE/D5		400745008001		02-JAN-25		06-JAN-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JANETTE GIANELLA		SUITE D FLOOR 1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	859.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	859.97

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.

000288-000052

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD OF COUNTY	32516	400745008001	06-JAN-25	859.97	

FL0 000325167 4007450080016 00000085997 1 5

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

RECEIVED

JAN 28 2025
BY: DS Commission Office

CONTRACT INVOICE

Invoice Number:

AR12676398

Invoice Date:

1/27/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/28/2025	\$0.40	\$0.40
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$0.40	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/27/2024 to 1/26/2025 overage period	\$0.40 **
**See overage details below	\$0.40

Detail:

Equipment included under this contract

150 Malabar Rd Se

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Fire Station 85 150 Malabar Rd Se Palm Bay, FL 32907-3009

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	11,663	11,677	14	0	14	0.011590	\$0.16
Color	color meter	13,881	13,887	6	0	6	0.039830	\$0.24
								\$0.40

PO: 4500122344
Vendor: 16062
Doc # 5105601943

x Daniel Stern
Daniel Stern

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

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$0.41 If you do
not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$0.40
Tax:	\$0.00
Invoice Total	\$0.40
Balance Due:	\$0.40

