



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.23.

8/27/2024

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 AR11769849, dated 8/12/24.

Exhibit 2 - District 1 Commission Office: Purchasing Card Recon Report, ending 8/4/2024.

Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR11637470, dated 7/17/24.

Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, ending 8/4/24.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR11770043, dated 8/12/24.

Exhibit 6 - District 4 Commission Office: ODP Invoice 374415602001, dated 7/30/24.

Clerk to the Board Instructions:

Please include with the minutes of the August 27, 2024 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

August 28, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance


RE: Item F.23., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on August 27, 2024, 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

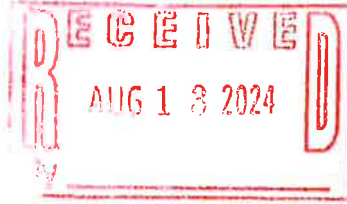
/tr

Encls. (a/s)

cc: Commissioners 1, 2, 3, and 4
Budget



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



CONTRACT INVOICE

Invoice Number: AR11769849
Invoice Date: 8/12/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/11/2024	\$73.26	\$73.26
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$73.26	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	\$0.00
Contract overage charge for the 7/13/2024 to 8/12/2024 overage period	\$73.26 **
	\$73.26

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Rose Stahl
AUG 27 2024

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	139,937	141,220	1,283	0	1,283	0.011590	\$14.87
Color	color meter	169,662	171,128	1,466	0	1,466	0.039830	\$58.39
								\$73.26

Date Rec'd 8/13/2024
P.O. # 4500118432
Vendor # 16062
Doc # 5105673301

Keith Alward

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	\$73.26
Tax:	\$0.00
Invoice Total	\$73.26
Balance Due:	\$73.26



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke dated 08/04/2024 totaling \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the August 27, 2024 regular meeting.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE _____ of _____

Cardholder's Name: Adrienne P Schmadeke Cardholders Phone #: 321-607-6901 Cardholders Personnel #: 11009071

Cardholder's Department: District 1 Commissioner Closing Date: 8/4/2024

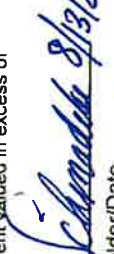
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/10/2024	7/11/2024	Florida Today	Digital Subscription - July 2024	19.99	0001	200010	5420200	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$19.99
(MUST AGREE TO FIGURE BELOW)


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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5420200	19.99	19.99

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 8/13/24



 Signature of Approving Official/Date 8/19/24



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-3518
 July 05, 2024 - August 04, 2024

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 08/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 Accounting Code: 0001 / 200010

Important Messages

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

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/11	07/10	Florida Today	888-426-0491 IN	24692164192100589295818	5968	19.99	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 July 05, 2024 - August 04, 2024



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

Total Activity \$19.99

Cardholder Signature _____ Date _____



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE, FL 32780-8102

**N0001925

Manager Signature _____ Date _____

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: **1-877-424-0156**



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



CONTRACT INVOICE

Invoice Number: AR11637470
Invoice Date: 7/17/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/15/2024	\$6.65	\$6.65

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$6.65	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 6/23/2024 to 7/22/2024 overage period	\$6.65**
	\$6.65

**See overage details below

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	77,673	78,020	347	0	347	0.011590	\$4.02
Color	color meter	17,836	17,902	66	0	66	0.039830	\$2.63
								\$6.65

PO # 4500118433
Doc # 5105669100

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	\$6.65
Tax:	\$0.00
Invoice Total	\$6.65
Balance Due:	\$6.65



EXHIBIT "B"
 BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J Tobia Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC - District 3 Closing Date: 08/04/2024

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)
07/11/2024	07/12/2024	Adobe	Cancellation refund	-\$263.88	0001	200030	54900000	
07/15/2024	07/16/2024	Florida Today	Monthly print subscription	\$43.88	0001	200030	54900000	
07/17/2024	07/18/2024	Florida Today	Monthly online subscription	\$14.99	0001	200030	54900000	


\$0.00 ADD'L PAGE(S) SUBTOTAL
 -\$205.01 GRAND TOTAL (ALL PAGES)


(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		-\$263.88
0001	200030	5490000		\$43.88
0001	200030	5490000		\$14.99

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.

 8.14.24
 Signature of Cardholder/Date

 8.14.24
 Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL -\$205.01

RECEIVED

AUG 12 2024

**DISTRICT 3
COMMISSION OFFICE**

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
July 05, 2024 - August 04, 2024

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 08/04/24 Credit Limit \$795 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$205.01 THIS IS NOT A BILL - DO NOT PAY	Credits -\$263.88 Cash \$0.00 Purchases \$58.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$205.01 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
07/12	07/11	ADOBE *ADOBE 4085366000 CA	74492154193719874730804	5734		263.88
07/16	07/15	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164197102294928431	5968	43.88	
07/18	07/17	Florida Today 888-426-0491 IN	24692164199103550966006	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
July 05, 2024 - August 04, 2024

Total Activity -\$205.01



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

Cardholder Signature _____ Date _____



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

Manager Signature _____ Date _____

**N0001145

⑆5499900 1 1⑆00052175198192⑈



345 Park Ave
San Jose, CA 95110

Invoice Number	2816157524
Invoice Date	11-JUL-2024
Payment Terms	Credit Card
Purchase Order	AB02673500842CUS
Order Number	235470256
Customer Number	259108184
Currency	USD

Bill To

John Tobia
FL 32905
UNITED STATES

CREDIT MEMO

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229531	Photoshop	1	EA	(263.88)	(263.88)	0.00%	(0.00)	(263.88)

Invoice Total

NET AMOUNT (USD)	(263.88)
TAXES (SEE DETAILS FOR RATES)	(0.00)
VAT	

GRAND TOTAL (USD) (263.88)

Comments:

Product Exemption

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



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

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

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

August 13, 2024

RE: Adobe refund

To whom it may concern,

Please be advised that the yearly subscription of Adobe Photoshop was cancelled on July 11, 2024. The amount of \$263.88 was refunded and a credit was applied to the Purchasing Card account statement with a closing date of August 4, 2024. The subscription was on auto-renew and was cancelled once charged.

Please feel free to contact me with any questions or concerns.

Sincerely,

John Tobia
District 3 Commissioner

District 3 Includes:

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

Subscriber's Name: John Tobia
 Subscriber's Account Number: FT 4937550
 Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Jul 14, 2024 ▼

[Email Selected Bill](#) | [Mail Last Bill](#)

Description... Florida Today
 Sunday Thru Friday

Detail	Amount
Transportation Fee *	0.81
07/01/24-07/31/24 Service	28.25
07/14/24 Jul 2024 Premium Edition 1	6.00
07/14/24 Jul 2024 Premium Edition 2	6.00
Sales Tax	2.82
Amount Due	43.88

National Digital

Name: John Tobia	Account #: 950242729	Address: 2539 Palm Bay Rd NE St...
Phone #: (321) 633-2075	Subscriber #: 101390235	Delivery type: Digital
	Auto-renew: Yes	Billing status: Active

Details for Invoice - #950242729-00000030

Invoice Date: Jul 17, 2024	Subscription Billing Details:
Invoice Status: Paid	Product Name Qty SubTotal
Outstanding Balance on Invoice: \$0.00	Price increase monthly NAD 1 \$0.00
Billing Period: from Jul 16, 2024 to Aug 15, 2024	Digital Only 1 \$14.99
Credits: \$0.00	Total Taxes - \$0.00
	TOTAL - \$14.99

Description	Date	Amount	TOTAL
			\$14.99



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

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

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

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

District 3 Commission Office Purchasing Card reconciliation report for closing 8/4/2024 for the amount of <\$-205.01>.

Clerk to the Board Instructions:

Please include with the minutes of the August 27, 2024 regular meeting.

District 3 Includes:

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



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

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

08/13/2024

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 August 27th 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

CONTRACT INVOICE

AUG 13 2024

Invoice Number: AR11770043

Invoice Date: 8/12/2024

**DISTRICT 4
 COMMISSION OFFICE**

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/11/2024	\$34.58	\$34.58
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$34.58	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 7/16/2024 to 8/15/2024 overage period	\$34.58 **
	\$34.58

**See overage details below

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
 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 Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B&W	black meter	77,474	80,451	2,977	0	2,977	0.011590	\$34.50
Color	color meter	78,430	78,432	2	0	2	0.039830	\$0.08
								\$34.58

*Date Received: 8/13/24
 PO# 4500118435
 Vendor # 16062
 Doc # 5105673304
 Date: *Carroll*
 Signature:
 Date Completed: 8/13/24*

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	\$34.58
Tax:	\$0.00
Invoice Total	\$34.58
Balance Due:	\$34.58





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

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

8/13/2024

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 ODP Business Solutions to be included in the August 27th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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
374415602001	16.23	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-24	Net 30	02-SEP-24

BILL TO:

000278-000056
 ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

SHIP TO:



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



ACCOUNT NUMBER 27327334	BLANKET PO 4500118443	SHIP TO ID 2725/DISTRICT 4	ORDER NUMBER 374415602001	ORDER DATE 29-JUL-24	SHIPPED DATE 30-JUL-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATIE WINES	FLOOR/BUILDING 2/ C	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
322674 660-RP-A	NOTES, RECYCLED, LINED, 4x6, 322674	PK	1	1	0	10.280	10.28

RECEIVED

AUG 12 2024

DISTRICT 4
 COMMISSION OFFICE

Date Received: 8/12/24
 PO# 4500118443
 Vendor # 18045
 Doc # 5105673302
 Date:
 Signature: *Carly Havelly*
 Date Completed: 8/13/24

000278-000056

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.



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
374415602001	16.23	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-24	Net 30	02-SEP-24

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118443	2725/DISTRICT 4	374415602001	29-JUL-24	30-JUL-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATIE WINES	2/ C	

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

SUB-TOTAL	10.28
DELIVERY	5.95
SALES TAX	0.00
TOTAL	16.23

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.

000278-000056

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	374415602001	30-JUL-24	16.23	

FLO 000325167 3744156020018 00000001623 1 6

Please
 Send Your
 Check to:

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

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

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

AUG 21 2024

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number:

AR11822288

Invoice Date:

8/20/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/19/2024	\$4.49	\$4.49
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.49	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 7/27/2024 to 8/26/2024 overage period	\$4.49 **
**See overage details below	\$4.49

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,105	11,207	102	0	102	0.011590	\$1.18
Color	color meter	13,184	13,267	83	0	83	0.039830	\$3.31
								\$4.49

PO: 4500118436

Vendor: 16062

Doc # 5105674887

[Signature]
Danivelle Stern

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$4.49
Tax:	\$0.00
Invoice Total	\$4.49
Balance Due:	\$4.49



Ready Refresh.



PO: 45001184224

Account Number: 6707868370
Invoice Number: 04H6707868370
Activity From: 07/19/24 - 08/18/24
Billing Date: 08/21/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$20.76
Payments / Credits	\$0.00
Current Activity from 07/19/24 - 08/18/24	\$20.76
Total Account Balance as of 08/21/24	\$41.52

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	20.76
8/06	8631719443	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76
Total Account Balance as of 08/21/24				\$41.52

Handwritten notes:
 PO: 4500118424
 Vendor: 10763
 Doc # 5105675241

RECEIVED
 AUG 21 2024
 BY: DS Commission Office

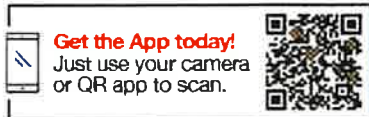
Signature: Danielle Stern

Detach below stub and return with your payment

Page 1 of 1

Ready Refresh.

PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04H6707868370

Total Amount Due by 09/09/24 \$41.52

Amount Enclosed: \$

502667078683702 0002076 00041520 5

ADDRESS SERVICE REQUESTED

DIST V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

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