



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

RECEIVED

MAY 14 2022

NY: P2

CONTRACT INVOICE

Invoice Number:

AR7718499

Invoice Date:

05/16/2022

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	07/15/2022	\$10.92	\$10.92	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$10.92	4500097797	04/23/2018	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 04/23/2022 to 05/22/2022 overage period \$10.92 **
**See overage details below \$10.92

Detail:

Equipment Included under this contract

Canon/iRC5540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BYW	black meter	58,416	59,055		639	0	639	\$0.011590	\$7.41
Color	color meter	14,667	14,755		88	0	88	\$0.039830	\$3.51
									\$10.92

Robert F. VanVolkenburg
Robert F. VanVolkenburg
Chief of Staff

PO # 4500111889
Cost Center # 200020
Vendor # 16062
Doc # 5105657025

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<https://www.deximaging.com/service/#online-payment>

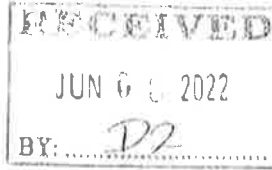
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$10.92
Tax:	\$0.00
Invoice Total	\$10.92
Balance Due:	\$10.92





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



CONTRACT INVOICE

Invoice Number: AR7784996
Invoice Date: 06/01/2022

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	07/31/2022	\$225.66	\$225.66	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S NAOS-01		\$225.66	4500097792	04/23/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 05/01/2022 to 06/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$225.66
**See overage details below	\$225.66

Detail:

Equipment included under this contract

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District IT Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$225.66

Robert F. VanVollenburgh
Robert F. VanVollenburgh
Chief of Staff

PO # 4500111889
Cost Center # 200020
Vendor # 16062
Doc # 5105660123

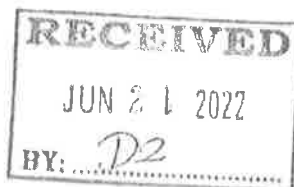
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Did you know you can place your supply order online?
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Invoice SubTotal	\$225.66
Tax:	\$0.00
Invoice Total	\$225.66
Balance Due:	\$225.66





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



CONTRACT INVOICE

Invoice Number: AR7844914
Invoice Date: 6/15/2022

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	8/14/2022	\$6.98	\$6.98
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$6.98	4500097792	4/23/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 5/23/2022 to 6/22/2022 overage period \$6.98**
**See overage details below \$6.98

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 Commision 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	59,055	59,317	262	0	262	0.011590	\$3.04
Color	color meter	14,755	14,854	99	0	99	0.039830	\$3.94
								\$6.98

Robert F. VanVollenburgh
Robert F. VanVollenburgh
Chief of Staff

PO # 4500111889
Coot Center # 200020
Vendor # 16062
DOC # 5105661649

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Invoice SubTotal	\$6.98
Tax:	\$0.00
Invoice Total	\$6.98
Balance Due:	\$6.98

