



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

Invoice Number:

AR7785148

Invoice Date:

06/01/2022

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

Payment Terms	Due Date	Invoice Total	В	alance Due
Net 20 Days	06/21/2022	\$161.22		\$161.22
	Invoice Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$161.22	4500097793	04/27/2018	06/01/2023
	Contract Remarks			
	Net 20 Days	Net 20 Days 06/21/2022  Invoice Remarks  Contact Contract Amount \$161.22	Net 20 Days         06/21/2022         \$161.22           Invoice Remarks         Contact         Contract Amount         P.O. Number           \$161.22         \$500097793	Net 20 Days         06/21/2022         \$161.22           Invoice Remarks           Contact         Contract Amount         P.O. Number         Start Date           \$161.22         4500097793         04/27/2018

#### Summary:

Contract base rate charge for the 06/01/2022 to 08/31/2022 billing period Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*\*

\$161.22

\$161.22

#### Detail:

# **Equipment included under this contract**

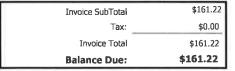
# Canon/iRC5535i

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

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".

k off Order Supplies



















FEDERAL ID:86-2161688

BILL TO:

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

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# ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
246208556001	83.79	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
20-MAY-22	Net 30	20-JUN-22		

SHIP TO:



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

ACCOUNT NU 27327334	MBER	BLANKET 45001136		SHIP TO III 2539 PALM			ORDER NU 24620855		MAY-22	20-MA	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDING	COST	CENTE	R
32516				BRIAN BONE			SUITE 4				
CATALOG IT MANUF CO			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	1	QTY B/0	UN PRI		EXTENDED PRICE
7635137 66541			TOWELS,BOUN 7635137	ITY,1/12 ,	PK	1	1	0	31.3	40	31.34
420782 DP09288			TRASHBAG,OD 420782	,DRSTRNG,13G	ВХ	1	1	0	20.9	70	20.97
150932 30336			LABEL,MULTI-P 150932	URPOSE,WE	ВХ	1	1	0	13.4	100	13.40
336977 65424SSMIA	СР		POST-IT,MIAMI, 336977	3x3,24PK	PK	1	1	0	18.0	080	18.08

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at www.odpbusiness.com or contact us at 888-2-OFFICE if you have any questions.

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.



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

ACCOUNT NUMBER									ORDER DATE 19-MAY-22		SHIPPED DATE 20-MAY-22	
BILLING ID ACCOUNTS			ORDERE BRIAN			FLOOR/BU SUITE 4	ILDING		COST	CENTE	R	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I		U/M TAX	QTY ORD		QTY B/O		UN PRI	CE	EXTENDED PRICE	
				SUB-TO	TAL						83.79	
				DELIVER	۲Y						0.00	
				SALES 1	ГАХ						0.00	
All amo	ounts are based	on USD currency		TOTAL							83.79	

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.

	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	246208556001	20-MAY-22	83.79	

000325167 2462085560019 00000008379 1 4 FLO

Please Send Your Check to:

ODP Business Solutions, LLC P0 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.

000380-000063



FEDERAL ID:86-2161688

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



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FOR ACCOUNT:

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
246227496001	51.60	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
20-MAY-22	Net 30	20_ ILINI-22		

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET   450011363		SHIP TO II			ORDER NU 24622749		ORDER 19-MAY		SHIPP 20-MA	ED DATE Y-22
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G	COST CENTER		
32516			BRIAN BONG	)		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/0	1	UN PRI		EXTENDED PRICE
856080 81045		MRKR,EXPO,LOW 856080		PK	1	1	0		17.6	000	17.60
6246483 MTH01361CT		SOAP,HAND,FOAI 6246483	M,PINKGRP	CT	1	1	0		27.3	90	27.39
172777 45112EA		CLEANER,DISHW 172777	SH,DAWN,38	EA	1	1	0		6.6	610	6.61



FEDERAL ID:86-2161688

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

ACCOUNT NUMBER 27327334	BLANKET PO 4500113634		SHIP TO II			ORDER NU 24622749		ORDER D		SHIPPED 20-MAY-	
BILLING ID ACCOUNT 32516	MANAGER R	ELEASE	ORDERED BY BRIAN BON	Til.		FLOOR/BU SUITE 4	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
				SUB-TO	ΓAL.						51.60
				DELIVER	RΥ						0.00
				SALES T	AX						0.00
All amounts are based on USD currency			TOTAL						51.60		

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COMMISSIONER JOHN TOBIA'S OFFI	32516	246227496001	20-MAY-22	51.60	

000325167 2462274960012 00000005160 1 4 FLO

Please Send Your Check to:

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