



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

## CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	06/21/2022	\$161.22	\$161.22	
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 06/01/2022 to 08/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	<hr/>
**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

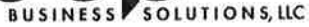
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>

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
<b>Balance Due:</b>	<b>\$161.22</b>







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

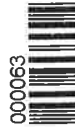
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
246208556001	83.79	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-22	Net 30	20-JUN-22

### BILL TO:

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

### SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
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		4500113634		2539 PALM BAY ROAD		246208556001		19-MAY-22		20-MAY-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL	83.79
DELIVERY	0.00
SALES TAX	0.00
TOTAL	83.79

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.

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	246208556001	20-MAY-22	83.79	

FL0 000325167 2462085560019 00000008379 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.



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FEDERAL ID:86-2161688

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

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BILLING ID	ACCOUNT	MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				BRIAN BOND		SUITE 4					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
856080 81045				MRKR,EXPO,LOW 856080		PK	1	1	0	17.600	17.60
6246483 MTH01361CT				SOAP,HAND,FOAM,PINKGRP 6246483		CT	1	1	0	27.390	27.39
172777 45112EA				CLEANER,DISHWSH,DAWN,38 172777		EA	1	1	0	6.610	6.61

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BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			BRIAN BOND	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	51.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.60

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FL0 000325167 2462274960012 00000005160 1 4

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PO Box 1413  
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