



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

1. Contact SAP for training - login
- Add - process

CONTRACT INVOICE

Invoice Number:

AR7862333

Invoice Date:

6/20/2022

RECEIVED

JUN 22 2022

DISTRICT 3
COMMISSIONER OFFICE

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	7/10/2022	\$54.32	\$54.32
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$54.32	4500097793	4/27/2018	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 5/27/2022 to 6/26/2022 overage period	\$54.32 **
**See overage details below	\$54.32

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	39,264	40,242	978	0	978	0.011590	\$11.34
Color	color meter	30,661	31,740	1,079	0	1,079	0.039830	\$42.98
								\$54.32

Doc # 5105 66 3135
Vendor # 16062
P.O. # 4500111893

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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	\$54.32
Tax:	\$0.00
Invoice Total	\$54.32
Balance Due:	\$54.32



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5100930245	06/20/2022	LGGRIFFIN	AR7862333	51056631352022	07/01/2022