



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
02/28/2023	\$11.50	268847		
INVOICE NUMBER: 101019			AMOUNT PAID \$	

ADDRESSEE:
DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

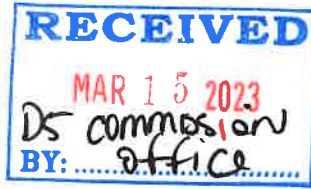
ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER			INVOICE NUMBER	101019	INVOICE DATE	02/28/2023
268847	TB		4500083054	COMPANY TRUCK				
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
02/13	2.00	2.00		Tick 800831257 Date 02/13/2023				
02/13	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	5.75			11.50
				SERVICE CHARGE	0.00			
				End of Ticket 800831257				
<p>PO: 450011447 Vendor: 3311 PO# 5105607094</p> <p><i>[Signature]</i> X Kristine Zoula</p>								
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% MAY BE APPLIED ON BALANCES AFTER 30			PER MONTH DAYS	DELIVER TO:		TOTAL 11.50		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						\$11.50		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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



CONTRACT INVOICE

Invoice Number:

AR9071003

Invoice Date:

3/7/2023

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

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	5/6/2023	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2023 to 6/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	<hr/>
**See overage details below	\$97.15

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$97.15

Meter Type	Meter Group	Covered	Rate
B/W	black meter	0	0.011590
Color	color meter	0	0.039830

PO: 4500114500
Vendor: 16062
Doc#
5105697093

X
Kristine Zonka

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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15

