



**Tom Goodson, District 2 Commissioner**  
2575 N. Courtenay Pkwy, Suite 200  
Merritt Island, FL 32953

Telephone: (321) 454-6601  
[www.brevardfl.gov](http://www.brevardfl.gov)  
D2.commissioner@brevardfl.gov

May 2024,

TO WHOM IT MAY CONCERN,

This letter is to acknowledge that all the District 2 Commission Office's purchasing card receipts and purchase order receipts to date have been posted in the BILL FOLDER.

Sincerely,

Tom Goodson  
County Commissioner  
District 2

**District 2 Includes**

Cocoa • Kennedy Space Center • Merritt Island • Port Canaveral • Cape Canaveral • Avon by the Sea • Cocoa Beach • Snug Harbor • Patrick SFB • Rockledge



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



# CONTRACT INVOICE

Invoice Number: AR11323388  
Invoice Date: 5/17/2024

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

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

| Account No | Payment Terms | Due Date  | Invoice Total | Balance Due    |
|------------|---------------|-----------|---------------|----------------|
| BC18-NAOS  | 60 DAYS       | 7/16/2024 | \$12.91       | <b>\$12.91</b> |

**Invoice Remarks**

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01 |         | \$12.91         | 4500114488  | 3/5/2023   | 3/4/2028  |

**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 4/23/2024 to 5/22/2024 overage period | \$12.91 **     |
|   | <b>\$12.91</b> |

\*\*See overage details below

**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<br>Merritt Island, FL 32953 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 76,250      | 77,199    | 949   | 0       | 949      | 0.011590 | \$11.00 |
| Color      | color meter | 17,766      | 17,814    | 48    | 0       | 48       | 0.039830 | \$1.91  |
|            |             |             |           |       |         |          |          | \$12.91 |

PO #4500118433  
Doc #5105660210

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    | \$12.91        |
| Tax:                | \$0.00         |
| Invoice Total       | \$12.91        |
| <b>Balance Due:</b> | <b>\$12.91</b> |





ODP Business Solutions, LLC  
 PO BOX 7241  
 SIOUX FALLS SD  
 57117-7241

ORIGINAL INVOICE

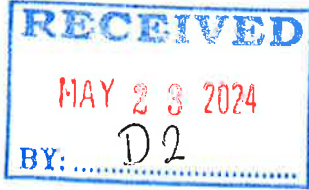
10068

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 |
| 365795102001   | 68.76      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 06-MAY-24      | Net 30     | 10-JUN-24   |

BILL TO:

ATTN: ACCTS PAYABLE  
 DISTRICT 2 COMMISSION  
 RM 200  
 2575 N COURTENAY PKWY  
 MERRITT ISLAND FL 32953-4147

000270-000054

SHIP TO:

DISTRICT 2 COMMISSION  
 RM 200  
 2575 N COURTENAY PKWY  
 MERRITT ISLAND FL 32953-4147



|                               |                                    |            |              |                |              |               |                   |
|-------------------------------|------------------------------------|------------|--------------|----------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | BLANKET PO                         | SHIP TO ID | ORDER NUMBER | ORDER DATE     | SHIPPED DATE |               |                   |
| 27327334                      | N/A                                | 2575/D2    | 365795102001 | 03-MAY-24      | 06-MAY-24    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                    | RELEASE    | ORDERED BY   | FLOOR/BUILDING | COST CENTER  |               |                   |
| 32516                         |                                    |            | KIKA GOLAN   | 4500114518     |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #    | U/M        | QTY<br>ORD   | QTY<br>SHP     | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 7319781<br>CLO36309           | FILTER,ON TAP,BRITA<br>7319781     | EA         | 2            | 2              | 0            | 27.490        | 54.98             |
| 705484<br>4711                | BAND-AID,ADHESIVE,280/BX<br>705484 | BX         | 1            | 1              | 0            | 13.780        | 13.78             |

PO # 4500118441  
 Doc # 5105660215

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC  
 PO BOX 7241  
 SIOUX FALLS SD  
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| 32516                         |                                 |            | KIKA GOLAN   | 4500114518     |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM # | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHP     | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |

|           |       |
|-----------|-------|
| SUB-TOTAL | 68.76 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 68.76 |

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.

000270-000054

▲ DETACH HERE ▲

|                       |            |                |              |                |                 |
|-----------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME         | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| DISTRICT 2 COMMISSION | 32516      | 365795102001   | 06-MAY-24    | 68.76          |                 |

FL0 000325167 3657951020019 00000006876 1 6

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.



ODP Business Solutions, LLC  
 PO BOX 7241  
 SIOUX FALLS SD  
 57117-7241

ORIGINAL INVOICE

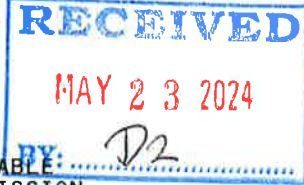
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|                |            |             |
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| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 365810544001   | 12.19      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 06-MAY-24      | Net 30     | 10-JUN-24   |

BILL TO:

ATTN: ACCTS PAYABLE  
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| ACCOUNT NUMBER                | BLANKET PO                          | SHIP TO ID | ORDER NUMBER | ORDER DATE     | SHIPPED DATE |               |                   |
| 27327334                      | N/A                                 | 2575/D2    | 365810544001 | 03-MAY-24      | 06-MAY-24    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                     | RELEASE    | ORDERED BY   | FLOOR/BUILDING | COST CENTER  |               |                   |
| 32516                         |                                     |            | KIKA GOLAN   | 4500114518     |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #     | U/M        | QTY<br>ORD   | QTY<br>SHP     | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 7147428<br>202068             | KIT,TRAVEL,FIRSTAID,8OCT<br>7147428 | EA         | 1            | 1              | 0            | 12.190        | 12.19             |

PO # 4500118441

DOC # 5105660213

000270-000054

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|           |       |
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|                       |            |                |              |                |                 |
|-----------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME         | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| DISTRICT 2 COMMISSION | 32516      | 365810544001   | 06-MAY-24    | 12.19          |                 |

FLO 000325167 3658105440012 0000001219 1 2

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.