



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

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JUL 28 2025

BY: DS Commission  
office

## CONTRACT INVOICE

Invoice Number:

AR13684871

Invoice Date:

7/24/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Building B Room #105  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/22/2025	\$9.82	<b>\$9.82</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$9.82	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 6/27/2025 to 7/26/2025 overage period

\*\*See overage details below

PO: 4500122344

Vendor: 16062

Doc # 5105630565

\$0.00

\$9.82 \*\*

\$9.82

### Detail:

#### Equipment included under this contract

150 5TH AVE STE D

District 5 Commision Of

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,201	12,334	133	0	133	0.011590	\$1.54
Color	color meter	14,826	15,034	208	0	208	0.039830	\$8.28
								\$9.82

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$10.11 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

*Danielle Stern*

Invoice SubTotal	\$9.82
Tax:	\$0.00
Invoice Total	\$9.82
<b>Balance Due:</b>	<b>\$9.82</b>

