

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

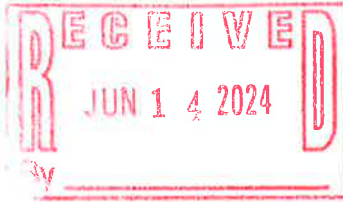
DEXimaging invoice # AR11456255, dated 06/12/2024, for the amount of \$ 46.76.

Clerk to Board Instructions:

Please include with the minutes of the July 9, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR11456255
Invoice Date: 6/12/2024

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	8/11/2024	\$46.76	\$46.76
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$46.76	4500114485	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 5/13/2024 to 6/12/2024 overage period	\$46.76 **
**See overage details below	\$46.76

Detail:

Equipment included under this contract

7101 US Highway 1
 Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	137,457	138,471	1,014	0	1,014	0.011590	\$11.75
Color	color meter	167,542	168,421	879	0	879	0.039830	\$35.01
								\$46.76

Date Rec'd 6/14/24
P.O. # 4500118432
Vendor # 16062
Doc # 5105663705

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".

Keith Alward

Invoice SubTotal	\$46.76
Tax:	\$0.00
Invoice Total	\$46.76
Balance Due:	\$46.76

