



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

07/24/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the August 6th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JUL 23 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11637293

Invoice Date: 7/17/2024

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	9/15/2024	\$88.72	\$88.72
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$88.72	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/16/2024 to 7/15/2024 overage period	\$88.72 **
	\$88.72

**See overage details below

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BlW	black meter	75,812	77,474	1,662	0	1,662	0.011590	\$19.26
Color	color meter	76,686	78,430	1,744	0	1,744	0.039830	\$69.46
								\$88.72

Date Received: 7/23/24
 PO# 4500118435
 Vendor # 160062
 Doc # 5105669998
 Date: 7/24/24
 Signature: [Handwritten Signature]
 Date Completed: 7/24/24

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	\$88.72
Tax:	\$0.00
Invoice Total	\$88.72
Balance Due:	\$88.72

