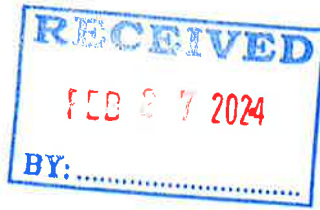




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



## CONTRACT INVOICE

Invoice Number: AR10657494  
Invoice Date: 1/17/2024

**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	3/17/2024	\$5.45	<b>\$5.45</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$5.45	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 12/23/2023 to 1/22/2024 overage period \$5.45\*\*  
\*\*See overage details below \$5.45

### 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 Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	73,750	74,100	350	0	350	0.011590	\$4.06
Color	color meter	17,279	17,314	35	0	35	0.039830	\$1.39
								\$5.45

PO # 4500118433  
Doc# 5105645840

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<https://www.deximaging.com/service/#online-payment>

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

Invoice SubTotal	\$5.45
Tax:	\$0.00
Invoice Total	\$5.45
<b>Balance Due:</b>	<b>\$5.45</b>





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P: (800) 995-4468 F: (813) 288-0223



## CONTRACT INVOICE

Invoice Number: AR10826559  
Invoice Date: 2/19/2024

**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	4/19/2024	\$12.81	<b>\$12.81</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$12.81	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 1/23/2024 to 2/22/2024 overage period \$12.81 \*\*  
\*\*See overage details below \$12.81

### 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 Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	74,100	74,848	748	0	748	0.011590	\$8.67
Color	color meter	17,314	17,418	104	0	104	0.039830	\$4.14
								\$12.81

PO # 4500118433  
Doc # 5105645841

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<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	\$12.81
Tax:	\$0.00
Invoice Total	\$12.81
<b>Balance Due:</b>	<b>\$12.81</b>

