

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

Telephone: (321) 454-6601
www.brevardfl.gov
D2.commissioner@brevardfl.gov



January 30, 2025

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,

Kerensa Slocum
Chief of Staff
f/Tom Goodson
County Commission 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



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

ORIGINAL INVOICE

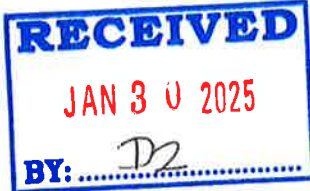
10068

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
406497480001	28.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JAN-25	Net 30	10-FEB-25

BILL TO:

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

000257-000054

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	406497480001	06-JAN-25	08-JAN-25		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KIKA GOLAN	18045			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	28.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.69

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.

PO # 4500122352
 DOC # 5105602378

000257-000054

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	406497480001	08-JAN-25	28.69	

FL0 000325167 4064974800015 00000002869 1 5

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.

000257-000054

00002/00002



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 SIOUX FALLS SD
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421062 098330	DATER,SELF-INKING,RECD W/ 421062	EA	1	1	0	14.090	14.09
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0	14.600	14.60

000257-000054

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.



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



CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR12676406
1/27/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/28/2025	\$12.37	\$12.37
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$12.37	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
Contract overage charge for the 12/23/2024 to 1/22/2025 overage period
**See overage details below

PO # 4500122346
DOC # 5105602380

\$0.00
\$12.37**
\$12.37

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B/W	black meter	80,674	81,301 *	627	0	627	0.011590	\$7.27	
Color	color meter	18,383	18,511 *	128	0	128	0.039830	\$5.10	
								* Estimated meter reading	\$12.37

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 \$12.74 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.

Invoice SubTotal	\$12.37
Tax:	\$0.00
Invoice Total	\$12.37
Balance Due:	\$12.37

