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

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DEC 08 2025

BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number:

AR14438175

Invoice Date:

12/5/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building A Room #114
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	2/3/2026	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
**See overage details below	<u>\$97.15</u>

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office	\$97.15

PO: 4500126237

Vendor: 16062

Do c# 5105650209

x *Danielle Stern*
Danielle Stern

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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 \$100.06 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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15

