

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100875121	03/31/2021	KAPRASAD	92284	51056065982021	04/19/2021

Culligan®

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

989000

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW					
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PAYPAL	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER				V. CODE	
SIGNATURE				EXP. DATE	
DATE	PAY THIS AMOUNT			ACCOUNT NUMBER	
03/31/2021	\$6.38			278986	
INVOICE NUMBER: 92284				AMOUNT PAID \$	

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS				
	ID	ORDER NUMBER				92284				
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER	92284	INVOICE DATE	03/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT		
03/02	1.00	1.00		Tick 800760581 Date 03/02/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800760581		3.190		3.19		
03/02	1.00	1.00		Tick 800763099 Date 03/30/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800763099		0.000				
03/30	1.00	1.00				3.190		3.19		
03/30	1.00	1.00				0.000				
<p>PO: 4500108746 Doc #: 5105606598</p> <p>RECEIVED APR 19 2021</p> <p>DISTRICT 3 COMMISSION OFFICE</p> <p><i>[Handwritten signature]</i> <i>1/19/21</i></p>										
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>										

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562	1.5 % PER MONTH 30 DAYS	DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905 (321) 636-1344	TOTAL SALES TAX FREIGHT/DELIVERY CHARGES AMOUNT DUE	\$6.38
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Vendor DEX IMAGING LLC
 Company Code 5109 W LEMON STREET
 Brevard County Board TAMPA
 Line Item 1 / Invoice / 31
 Amount USD

G/L Acc

Doc. no.

Document Header: BD Company Code

Document type	<input type="text" value="RE"/> <input checked="" type="checkbox"/> Voice receipt		
Doc. Header Text	<input type="text"/>		
Card type	<input type="text"/> Card no. <input type="text"/>		
Request Number	<input type="text"/>		
Reference	<input type="text" value="AR6239284"/>	Document Date	<input type="text" value="04/26/2021"/>
Currency	<input type="text" value="USD"/>	Posting Date	<input type="text" value="08/10/2021"/>
Ref. Transactn	<input type="text" value="RMRP"/> <input type="checkbox"/> Invoice receipt	Posting period	<input type="text" value="11 / 2021"/>
Reference Key	<input type="text" value="51056213132021"/>	Log.System	<input type="text" value="PRDCLNT400"/>
Entered by	<input type="text" value="KAPRASAD"/>	Parked by	<input type="text"/>
Entry Date	<input type="text" value="08/10/2021"/>	Time of Entry	<input type="text" value="09:13:01"/>
Parked On	<input type="text"/>	Time of Parking	<input type="text" value="00:00:00"/>
Parked with	<input type="text"/>		
Code	<input type="text" value="MIRO"/>		
Changed on	<input type="text"/>	Last update	<input type="text"/>
Ref.key(head) 1	<input type="text"/>	Ref.key 2	<input type="text"/>

X

Katelynne A Prasad

D'3



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

File # 45001 97793
Vendor # 16062
Check # 1115167

CONTRACT INVOICE

Invoice Number:
AR6239284
Invoice Date:
04/26/2021

BREVARD CO. FL
FINANCE DEPT.

2021 AUG 20 A 4 05

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	\$22.30	\$22.30
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$22.30	4500097793	04/27/2018
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 03/27/2021 to 04/26/2021 overage period

**See overage details below

\$0.00

\$22.30 **

\$22.30

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	28,398	28,769
Color	color meter	21,040	21,492
		Total	Covered
		371	0
		452	0
		Billable	Rate
		371	\$0.011590
		452	\$0.039830
		Overage	
			\$4.30
			\$18.00
			\$22.30

510562 1313

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AUG 06 2021

DISTRICT 3
COMMISSION OFFICE

8/10/21

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	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6239284
Invoice Date: 04/26/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	\$22.30	\$22.30
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
#500097793LeaseK&S-NAOS-01		\$22.30	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period	\$0.00
Contract coverage charge for the 03/27/2021 to 04/26/2021 coverage period	\$22.30 **
**See coverage details below	\$22.30

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
<hr/>			
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	28,398	28,769
Color	color meter	21,040	21,492
		Total	Covered
		371	0
		452	0
		Billable	Rate
		371	\$0.011590
		452	\$0.039830
		Rate	Overage
			\$4.30
			\$18.00
			\$22.30

Dept Stamp

PLD 8/10/21

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Invoice SubTotal	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30



TOTALPRINT



ECOTYPE

DEXDOX

TONERTYPE

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100876219	04/06/2021	KAPRASAD	165920481001	51056077182021	04/27/2021
<input type="checkbox"/> 5100876217	04/08/2021	KAPRASAD	166744390001	51056077162021	04/27/2021
<input type="checkbox"/> 5100876214	04/06/2021	KAPRASAD	166992544001	51056077132021	04/27/2021
<input type="checkbox"/> 5100876213	04/07/2021	KAPRASAD	167242704001	51056077122021	04/27/2021
<input type="checkbox"/> 5100876212	04/09/2021	KAPRASAD	167286819001	51056077112021	04/27/2021

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

000473-000028

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000028



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	167286819001	08-APR-21	09-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL	275.00
						DELIVERY	0.00
						SALES TAX	0.00
						TOTAL	275.00

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#: 4500107 884

Doc#: 5105607711

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DISTRICT 3
COMMISSION OFFICE

4/21/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	167286819001	09-APR-21	275.00	

FL0 000325167 1672868190013 00000027500 1 4

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

FEDERAL ID:59-2663954

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

000473-000028

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

BILL TO:

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	167286819001	08-APR-21	09-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	5	5	0	55.00	275.00

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CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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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		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167242704001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 167242704001	ORDER DATE 06-APR-21	SHIPPED DATE 07-APR-21
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
				UNIT PRICE	EXTENDED PRICE
					8.60
					0.00
					0.00
All amounts are based on USD currency				TOTAL	8.60

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PO#: 4500107 884

Doc #: 5105607712

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4/21/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	167242704001	07-APR-21	8.60	

FL0 000325167 1672427040014 00000000860 1 0

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Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423

FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167242704001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000026



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	167242704001	06-APR-21	07-APR-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
823542 31360	STARLIGHT MINTS,5LB BAG 823542	BG	1	1	0
				UNIT PRICE	EXTENDED PRICE
				8.600	8.60

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

000473-000028

 ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166992544001	31.10	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

SHIP TO:

 000028

 DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166992544001	05-APR-21	06-APR-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
SUB-TOTAL					
DELIVERY					
SALES TAX					
TOTAL					
31.10					
0.00					
0.00					
31.10					

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PO #: 4500107 884

Doc #: S105607713

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 DISTRICT 3
COMMISSION OFFICE

 4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166992544001	06-APR-21	31.10	

FL0 000325167 1669925440019 00000003110 1 5

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

000473-000028

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

THANKS FOR YOUR ORDER		
IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US		
FOR CUSTOMER SERVICE ORDER:	(888) 263-3423	(800) 721-6592
FOR ACCOUNT:		

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166992544001	31.10	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

000473-000028
000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
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ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	166992544001	05-APR-21	06-APR-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
179516 26058	PEN,PILOT PV7,RT,FINE,3PK, 179516	PK	1	1	0
345254 31450	Frixion Clicker,.7mm,Blk,1 345254	DZ	1	1	0
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0
			UNIT PRICE		EXTENDED PRICE
				7.690	7.69
				12.410	12.41
				11.000	11.00

000473-000028

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CONTINUED ON NEXT PAGE...

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DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



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ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	166744390001	07-APR-21	08-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUB-TOTAL					55.00
		DELIVERY					0.00
		SALES TAX					0.00
All amounts are based on USD currency		TOTAL					55.00

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Po #: 4500107 884

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Doc #: 5105 607716

APR 19 2021
DISTRICT 3
COMMISSION OFFICE

4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166744390001	08-APR-21	55.00	

FLO 000325167 1667443900019 00000005500 1 7

Please
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Charlotte NC 28201-1413

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57117-7241

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000028

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	166744390001	07-APR-21	08-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	55.00	55.00

000473-000028

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	165920481001	05-APR-21	06-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CT	1	1	0	41.400	41.40

000473-000028

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100877900	04/30/2021	KAPRASAD	92923	51056094212021	05/10/2021
<input type="checkbox"/> 5100877899	04/23/2021	KAPRASAD	168997227001	51056094202021	05/10/2021

Culligan[®]

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW					
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT	
CARD NUMBER			V. CODE		
SIGNATURE			EXP. DATE		
DATE	PAY THIS AMOUNT		ACCOUNT NUMBER		
04/30/2021	\$3.19		278986		
INVOICE NUMBER: 92923			AMOUNT PAID \$		

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				92923		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
04/27	1.00	1.00		Tick 800765750 Date 04/27/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800765750		3.190		3.19
04/27	1.00	1.00				0.000		
RECEIVED								
MAY 10 2021								
DISTRICT 3 COMMISSION OFFICE								
Po# 4500108746								
Doc# : 5105689421								
<i>B/Recd 5/10/21</i>								
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344	1.5 % PER MONTH 30 DAYS	DELIVER TO:	TOTAL SALES TAX FREIGHT/DELIVERY CHARGES	\$3.19
		JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		
			AMOUNT DUE	\$3.19

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

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MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com



JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
04/30/2021	\$2.69	278986
PAY BY DATE: MAY 15		AMOUNT PAID \$

ADDRESSEE:

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
04/27/2021	1.00	5 G DRINKING SERVICE CHARGE	800765750	3.19	2.69
04/27/2021	1.00		800765750	0.00	2.69

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MAY 10 2021

DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE		
FINANCE CHARGE SCHEDULE		
OVER \$ 3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00 %
TO 3	0.00%	0.00 %
0-30	31-60	61-90 Over 90
2.69	0.00	0.00 0.00

Next Deliveries: 05/25/21 06/23/21 07/22/21 08/19/21

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
04/30/2021	278986	JOHN TOBIA

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000533-000091

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000533-000091
000533-000091

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	168997227001	21-APR-21	23-APR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							25.00
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							25.00
TOTAL							25.00

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.

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MAY 10 2021

000533-000091

PO#: 4500107884

DISTRICT 3
COMMISSION OFFICE

Doc#: 5105609420

5/10/21

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	168997227001	23-APR-21	25.00	

FLO 000325167 1689972270010 00000002500 1 ?

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
R SERVICE ORDER: (888) 263-3423
: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

SHIP TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000533-000091

000091

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	168997227001	21-APR-21	23-APR-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
7635137 66541	TOWELS, BOUNTY, 1/12, 7635137	PK	1	1	0
				25.000	25.00

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MAY 10 2021

**DISTRICT 3
COMMISSION OFFICE**

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100881399	05/31/2021	KAPRASAD	93273	51056129992021	06/07/2021
<input checked="" type="checkbox"/> 5100881397	05/24/2021	KAPRASAD	AR6342105	51056129972021	06/07/2021
<input type="checkbox"/> 5100881394	06/01/2021	KAPRASAD	AR6365248	51056129942021	06/07/2021



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6365248
 Invoice Date: 06/01/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	06/21/2021	\$161.22	\$161.22
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	<hr/> \$161.22
	<hr/> \$161.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

PO #: 4500107887

Doc# 5105612994

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JUN 07 2021

DISTRICT 3
COMMISSION OFFICE

Br 6/7/21

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

pay your bill or make a payment on your open account?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6342105
 Invoice Date: 05/24/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	06/13/2021	\$19.46	\$19.46
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$19.46	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

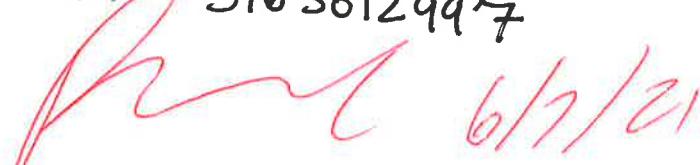
Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/27/2021 to 05/26/2021 overage period	\$19.46 **
**See overage details below	<hr/> \$19.46

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
<hr/>			
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	28,769	29,115
Color	color meter	21,492	21,880
		Total	Covered
		346	0
		388	0
		Billable	Rate
		346	\$0.011590
		388	\$0.039830
		Overage	
		\$4.01	
		\$15.45	
		\$19.46	

PO #: 4500107 887
 Doc #: 5105612997
 6/7/21

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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JUN 07 2021

DISTRICT 3
COMMISSION OFFICE

Invoice SubTotal	\$19.46
Tax:	\$0.00
Invoice Total	\$19.46
Balance Due:	\$19.46





771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER				V. CODE
SIGNATURE				EXP. DATE
DATE	PAY THIS AMOUNT		ACCOUNT NUMBER	
05/31/2021	\$6.38		278986	
VOICE NUMBER: 93273		AMOUNT PAID	\$	

ADDRESSEE:

6668000 JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER	1.5 % 30	PER MONTH DAYS	<u>DELIVER TO:</u> JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	TOTAL SALES TAX FREIGHT/DELIVERY CHARGES	6.38
(321) 255-5562	(321) 636-1344			AMOUNT DUE	\$6.38

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100883558	05/26/2021	KAPRASAD	174699612001	51056151842021	06/22/2021
<input type="checkbox"/> 5100883557	06/02/2021	KAPRASAD	176529594001	51056151832021	06/22/2021
<input type="checkbox"/> 5100883555	06/08/2021	KAPRASAD	177214320001	51056151812021	06/22/2021
<input type="checkbox"/> 5100883554	05/26/2021	KAPRASAD	174694422001	51056151802021	06/22/2021

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	174694422001	25-MAY-21	26-MAY-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
							14.84
							0.00
							0.00
All amounts are based on USD currency							14.84

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 # 4500 107 884

Doc #: S105615180

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JUN 18 2021

DISTRICT 3
COMMISSION OFFICE

 6/20/21

000445-000079

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174694422001	26-MAY-21	14.84	

FL0 000325167 1746944220018 00000001484 1 3

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	174694422001	25-MAY-21	26-MAY-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69065	WIPES,DISINFECTANT,OD,75C 237154	EA	2	2	0	3.640	7.28
746441 WDF490057	LUBRICANT, MULTIPURPOSE 746441	EA	1	1	0	7.560	7.56

000445-000079

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CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
177214320001	-14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000492-000085



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	177214320001	08-JUN-21	08-JUN-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
237154 69065	WIPES,DISINFECTANT,OD,75C 237154	EA	-2	-2	0
746441 WDF490057	LUBRICANT, MULTIPURPOSE 746441	EA	-1	-1	0
				UNIT PRICE	EXTENDED PRICE
				3.640	-7.28
				7.560	-7.56

This credit of -\$14.84 relates to invoice 174694422001.

000492-000085

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

 IF YOU HAVE ANY QUESTIONS
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176529594001	6.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-21	Net 30	05-JUL-21

BILL TO:

 000431-000068
 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	176529594001	01-JUN-21	02-JUN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508450 3585490686	SPOON,PLASTIC,100CT,WHIT 508450	PK	1	1	0	1.790	1.79
508513 P175BP-GPK	PLATE,PRINTED,7",125 pack 508513	PK	1	1	0	4.750	4.75

000431-000068

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000078

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174699612001	27.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

SHIP TO:

000079

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 174699612001	ORDER DATE 25-MAY-21	SHIPPED DATE 26-MAY-21
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
				UNIT PRICE	EXTENDED PRICE
			SUB-TOTAL		27.29
			DELIVERY		0.00
			SALES TAX		0.00
All amounts are based on USD currency			TOTAL		27.29

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DOC# S105615184

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6/22/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174699612001	26-MAY-21	27.29	

FL0 000325167 1746996120017 00000002729 1 9

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Charlotte NC 28201-1413

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SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174699612001	27.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000078

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000079



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	174699612001	25-MAY-21	26-MAY-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT	FRESHENER,AIR,CONE,AFT 321271	CT	1	1	0	27.290	27.29

000445-000078

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100885278	06/17/2021	KAPRASAD	179475179001	51056169672021	07/07/2021
<input type="checkbox"/> 5100885277	06/25/2021	KAPRASAD	180935180001	51056169662021	07/07/2021
<input type="checkbox"/> 5100885276	06/23/2021	KAPRASAD	AR6448676	51056169652021	07/07/2021



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6448676
 Invoice Date: 06/23/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	07/13/2021	\$14.12	\$14.12
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$14.12	4500097793	04/27/2018
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 05/27/2021 to 06/26/2021 overage period	<u>\$14.12 **</u>
**See overage details below	\$14.12

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,115	29,295		180	0	180	\$0.011590	\$2.09
Color	color meter	21,880	22,182		302	0	302	\$0.039830	\$12.03
									\$14.12

Doc# 5105616965

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

Invoice SubTotal	\$14.12
Tax:	\$0.00
Invoice Total	\$14.12
Balance Due:	\$14.12

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FEDERAL ID: 59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180935180001	18.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUN-21	Net 30	26-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000434-000065

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	180935180001	24-JUN-21	25-JUN-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/	DESCRIPTION/	U/M	QTY	UNIT	EXTENDED
MANUF CODE	CUSTOMER ITEM #	ORD	SHP	B/O	PRICE
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0 18.060 18.06

000434-000065

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180935180001	18.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUN-21	Net 30	26-JUL-21

BILL TO:

 ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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SHIP TO:

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2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180935180001	24-JUN-21	25-JUN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUB-TOTAL					18.06
		DELIVERY					0.00
		SALES TAX					0.00
	All amounts are based on USD currency	TOTAL					18.06

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180935180001	25-JUN-21	18.06	

FL0 000325167 1809351800019 00000001806 1 2

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 FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

BILL TO:

 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000442-000086

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
348359 40508	INDEX WHITE 110# 8.5 X 11 348359	PK	1	1	0	5.690	5.69
458621 91904	PAPER,65#C,96B,250PK,B/WHI 458621	PK	1	1	0	7.190	7.19

000442-000086

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FEDERAL ID:59-2663954

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BILL TO:

 ATTN: ACCTS PAYABLE
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 PALM BAY FL 32905-3534

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21



SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	179475179001	16-JUN-21	17-JUN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/MANUF CODE	DESCRIPTION/CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							12.88
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							12.88

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	179475179001	17-JUN-21	12.88	

FL0 000325167 1794751790012 00000001288 1 4

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DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100889526	04/26/2021	KAPRASAD	AR6239284	51056213132021	08/10/2021



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 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6239284
 Invoice Date: 04/26/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	05/16/2021	\$22.30	\$22.30
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793Leasek&S-NAOS-01		\$22.30	4500097793	04/27/2018
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 03/27/2021 to 04/26/2021 overage period	\$22.30 **
**See overage details below	\$22.30

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	28,398	28,769
Color	color meter	21,040	21,492
		Total	Covered
		371	0
		452	452
		Rate	Overage
		\$0.011590	\$4.30
		\$0.039830	\$18.00
			\$22.30

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Invoice SubTotal	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100890619	07/28/2021	KAPRASAD	183282729001	51056224532021	08/17/2021
<input type="checkbox"/> 5100890617	07/26/2021	KAPRASAD	183344163001	51056224512021	08/17/2021
<input type="checkbox"/> 5100890616	07/19/2021	KAPRASAD	180976269001	51056224502021	08/17/2021
<input type="checkbox"/> 5100890614	07/13/2021	KAPRASAD	180442432001	51056224482021	08/17/2021
<input type="checkbox"/> 5100890612	07/13/2021	KAPRASAD	180212626001	51056224462021	08/17/2021
<input type="checkbox"/> 5100890610	07/23/2021	KAPRASAD	AR6554460	51056224442021	08/17/2021



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 EIN: 04-2896127

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CONTRACT INVOICE

Invoice Number: AR6554460
 Invoice Date: 07/23/2021

DISTRICT 3
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Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	08/12/2021	\$17.47	\$17.47
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$17.47	4500097793	04/27/2018
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 06/27/2021 to 07/26/2021 overage period	\$17.47 **
**See overage details below	\$17.47

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,295	29,929		634	0	634	\$0.011590	\$7.35
Color	color meter	22,182	22,436		254	0	254	\$0.039830	\$10.12
									\$17.47

Rec 8/17/21
 Doc #: 5105622444

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Invoice SubTotal	\$17.47
Tax:	\$0.00
Invoice Total	\$17.47
Balance Due:	\$17.47



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DEPOT, Inc.**

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57117-7241

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000089



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180212626001	12-JUL-21	13-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS, BOUNTY, 1/12, 7635137	PK	1	1	0	25.000	25.00

000480-000089

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DEPOT, Inc.**

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PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

000480-000089

BILL TO:

 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180442432001	20.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21



SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180442432001	12-JUL-21	13-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							20.52
DELIVERY							0.00
SALES TAX							0.00
TOTAL							20.52

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.

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Doc# : 5105622448

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180442432001	13-JUL-21	20.52	

FL0 000325167 1804424320012 00000002052 1 ?

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 ensure prompt credit to your account.

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 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180442432001	20.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

 000480-0000089
 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180442432001	12-JUL-21	13-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
211135 BRI900021	AIR-FRESHENER,OIL,SCENTE 211135	EA	1	1	0	4.920	4.92
211198 BRI900115EA	AIR-FRESHENER,SCENTED,OI 211198	EA	3	3	0	5.200	15.60

000480-0000089

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

BILL TO:

 000480-000078
 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

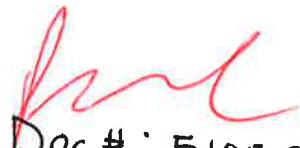

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180976269001	07-JUL-21	19-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/MANUF CODE	DESCRIPTION/CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
							23.94
							0.00
							0.00
All amounts are based on USD currency							23.94

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.

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 000480-000078
 DISTRICT 3
COMMISSION OFFICE


 8/17/21
 Doc #: 5105622450

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180976269001	19-JUL-21	23.94	

FL0 000325167 1809762690017 00000002394 1 3

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

 Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.

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Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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OR PROBLEMS. JUST CALL US

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000078

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000078



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	180976269001	07-JUL-21	19-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
535362 90167	KIT,FIRST AID,SOFT SIDED,1 535362	EA	1	1	0	12.920	12.92
115581 10044600354177EA	CLEANER,CLEAN-UP,BLCH,32 115581	EA	1	1	0	4.940	4.94
508485 P225BP-GPK	PLATE,PRINTED,8.75",125PK 508485	PK	1	1	0	6.080	6.08

000480-000078

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

000208-000195

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183344163001	23-JUL-21	26-JUL-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
SUB-TOTAL					
DELIVERY					
SALES TAX					
TOTAL					
8.60					

All amounts are based on USD currency

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Rec 8/17/21

Doc#: 5105622451

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183344163001	26-JUL-21	8.60	

FL0 000325167 1833441630012 00000000860 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000208-000195

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	183344163001	23-JUL-21	26-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
568419 39944-OD	TAPE,PACKAGING,OD,6/PK 568419	PK	1	1	0	8.600	8.60

000208-000195

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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DEPOT, Inc.**

Office Depot, Inc.
PO BOX 7241
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FEDERAL ID:59-2663954

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183282729001	16.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000208-000195



000195

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	183282729001	27-JUL-21	28-JUL-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
SUB-TOTAL					16.96
DELIVERY					0.00
SALES TAX					0.00
TOTAL					16.96

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.

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COMMISSION OFFICE

Doc #: S105622453

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183282729001	28-JUL-21	16.96	

FL0 000325167 1832827290011 00000001696 1 9

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Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

000208-000195

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183282729001	16.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

SHIP TO:



DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	183282729001	27-JUL-21	28-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
481227 15000	Advil, 50 / 2 Tablet Dosage 481227	BX	1	1	0	16.960	16.96

000208-000195

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CONTINUED ON NEXT PAGE...

Culligan[®]

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
08/31/2021	\$2.69	278986	
PAY BY DATE: SEP 15		AMOUNT PAID	\$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	\$ -6.88
				AMOUNT	BALANCE
08/19/2021	3.00	5 G DRINKING			
08/19/2021	1.00	SERVICE CHARGE	800776938 800776938	9.57 0.00	2.69 2.69
Vendor: 3311					
PO #: 4500108746					
Doc #: 5105626655					
				RECEIVED	
				SEP 15 2021	
				DISTRICT 3 COMMISSION OFFICE	
				10/19/21 Re-entered info	
				Vendor: 3311	
				PO #: 4500111274	
				Doc #: 5105630185	

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY NEW BALANCE BEFORE	
OVER \$	3	1.50%	ANNUAL RATE 18.00 % SEP 15
TO	3	0.00%	0.00 % MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
2.69	0.00	0.00	0.00

Next Deliveries: 09/17/21 10/15/21 11/12/21 12/14/21

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
08/31/2021	278986	JOHN TOBIA

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100894707	08/31/2021	KAPRASAD	94354	51056266552021	09/20/2021
<input type="checkbox"/> 5100894701	08/26/2021	KAPRASAD	190645773001	51056266492021	09/20/2021
<input type="checkbox"/> 5100894698	09/02/2021	KAPRASAD	189983793001	51056266462021	09/20/2021
<input type="checkbox"/> 5100894695	09/01/2021	KAPRASAD	AR6693057	51056266432021	09/20/2021
<input type="checkbox"/> 5100894693	08/11/2021	KAPRASAD	185155324001	51056266412021	09/20/2021

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771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER				V. CODE
SIGNATURE				EXP. DATE
DATE	PAY THIS AMOUNT		ACCOUNT NUMBER	
08/31/2021	\$9.57		278986	
INVOICE NUMBER: 94354				AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS				
	ID	ORDER NUMBER				94354				
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER	94354	INVOICE DATE	08/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT		
08/19 08/19	ORDERED	SHIPPED		Tick 800776938 Date 08/19/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800776938		3.19 0.00		9.57		
RECEIVED SEP 15 2021 DISTRICT 3 COMMISSION OFFICE										
<i>me 9/30/21</i>										

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344	1.5 % PER MONTH 30 DAYS	DELIVER TO JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	TOTAL SALES TAX FREIGHT/DELIVERY CHARGES AMOUNT DUE \$9.57
--	----------------------------	--	--

CREDIT MEMO

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

BILL TO: **ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSIONER
2539 PALM BAY RD NE
PALM BAY FL 32905-**

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

BILL TO:

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 190645773001	ORDER DATE 26-AUG-21	SHIPPED DATE 26-AUG-21
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
				UNIT PRICE	EXTENDED PRICE
			SUB-TOTAL		-9.21
			DELIVERY		0.00
			SALES TAX		0.00
All amounts are based on USD currency			TOTAL		-9.21

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.

Vendor: 2382

PO #: 4500107 884

Doc #: S105626649

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SEP 17 2021

**DISTRICT 3
COMMISSION OFFICE**

00517-0000089

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	190645773001	26-AUG-21	-9.21	**DO NOT PAY**

FL0 000325167 1906457730015 00000000921 0 6

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000517-000089

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000089

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	190645773001	26-AUG-21	26-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/MANUF CODE	DESCRIPTION/CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
801826 TP3854-100	POUCHES, THERMAL, LAMINAT, 801826	PK	-1	-1	0
				UNIT PRICE	EXTENDED PRICE
				9.210	-9.21

This credit of -\$9.21 relates to invoice 185155324001.

000517-000089

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189983793001	1.85	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000073

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	189983793001	31-AUG-21	02-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508506 3585490685	FORK,PLASTIC,100CT,WHITE 508506	PK	1	1	0	1.850	1.85

000473-000073

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6693057
 Invoice Date: 09/01/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	09/21/2021	\$161.22	\$161.22
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
#500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	\$161.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

Vendor: 16082

PO#: 4500107887

Doc#: 5105626643

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DISTRICT 3
COMMISSION OFFICE

9/12/21

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Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

000566-000092

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
185155324001	9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	185155324001	10-AUG-21	11-AUG-21		
BILLING ID	ACCOUNT MANAGER RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER			
32516		KATELYNNE PRASAD	SUITE 4				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
801826 TP3854-100	POUCHES, THERMAL, LAMINAT, 801826	PK	1	1	0	9.210	9.21

000566-000092

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100899929	09/28/2021	KAPRASAD	200086918001	51056320002022	11/02/2021
<input type="checkbox"/> 5100899928	09/29/2021	KAPRASAD	200089221001	51056319992022	11/02/2021
<input type="checkbox"/> 5100899921	09/29/2021	KAPRASAD	200089220001	51056319922022	11/02/2021

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000471-000012

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508562 PTR6-GPK	BOWL,PRINTED,EASY 508562	PK	1	1	0	9.100	9.10
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CT	1	1	0	41.400	41.40
4228892 KCC47804	TISSUE,COTNLL,ULTRACLNT 4228892	EA	1	1	0	19.990	19.99
520824 SJN314470	BAG,STORAGE,1 GAL,ZIPLOC 520824	BX	1	1	0	7.090	7.09
211198 BRI900115EA	AIR-FRESHENER,SCENTED,OL 211198	EA	1	1	0	5.380	5.38

000471-000012

CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	200089221001	27-SEP-21	29-SEP-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
725466 SJN315885	BAGS,SANDWICH,ZIPLOC,90C 725466	BX	1	1	0
UNIT PRICE	EXTENDED PRICE				
				6.690	6.69

000471-000012

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

 000471-000012
 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27527534	4500107884	2539 PALM	200089221001	27-SEP-21	29-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/MANUF CODE	DESCRIPTION/CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUB-TOTAL					6.69
		DELIVERY					0.00
		SALES TAX					0.00
		TOTAL					6.69

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#: 4500111272

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Doc#: 5105631999

DISTRICT 3
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000471-000012

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	200089221001	29-SEP-21	6.69	

FL0 000325167 2000892210012 00000000669 1 7

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
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.

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

• FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	200086918001	27-SEP-21	28-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5270210 8CK482	50PK FACEMASK 3-PLY MADE I 5270210	EA	1	1	0	15.990	15.99

000471-000012

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CONTINUED ON NEXT PAGE...

Culligan[®]

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW					
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PAYPAL	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER				V. CODE	
SIGNATURE				EXP. DATE	
DATE	PAY THIS AMOUNT			ACCOUNT NUMBER	
11/30/2021	\$4.15			278986	
INVOICE NUMBER: 95432				AMOUNT PAID	\$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER						
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER	95432	INVOICE DATE	11/30/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
11/12 11/12	1.00 1.00	1.00 1.00		Ticket 800785891 Date 11/12/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800785891		4.15 0.00		4.15
<p style="text-align: center;">RECEIVED DEC 23 2021 DISTRICT 3 COMMISSION OFFICE</p> <p><i>[Signature]</i> <i>12/27/22</i></p> <p>PO#: 4500101274 Doc#: 5105638452</p>								
<p>Pay online at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344			1.5 % 30	PER MONTH DAYS	DELIVER TO:	TOTAL		4.15
					JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		\$4.15

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7012169
 Invoice Date: 11/22/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/12/2021	\$45.22	\$45.22
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793LeaseK&S-NAOS-01		\$45.22	4500097793	04/27/2018
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 10/27/2021 to 11/26/2021 overage period	\$45.22 **
**See overage details below	\$45.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	31,480	32,048		568	0	568	\$0.011590	\$6.58
Color	color meter	24,076	25,046		970	0	970	\$0.039830	\$38.64
									\$45.22

Po #: 4500111893

Doc #: 5105638454

 12/27/21

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DEC 23 2021

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

Invoice SubTotal	\$45.22
Tax:	\$0.00
Invoice Total	\$45.22
Balance Due:	\$45.22





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7124115
 Invoice Date: 12/21/2021

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	01/10/2022	\$19.98	\$19.98
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793LeaseK&S-NAOS-01		\$19.98	4500097793	04/27/2018
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 11/27/2021 to 12/26/2021 overage period	\$19.98 **
**See overage details below	\$19.98

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	32,048	32,294
Color	color meter	25,046	25,476
		Total	Covered
		246	0
		430	0
		Billable	Rate
		246	\$0.011590
		430	\$0.039830
		Overage	
		\$2.85	
		\$17.13	
		\$19.98	

PO#: 4500111893

Doc #: 5105638456

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Invoice SubTotal	\$19.98
Tax:	\$0.00
Invoice Total	\$19.98
Balance Due:	\$19.98



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100906231	12/21/2021	KAPRASAD	AR7124115	51056384562022	12/27/2021
<input type="checkbox"/> 5100906229	11/22/2021	KAPRASAD	AR7012169	51056384542022	12/27/2021
<input type="checkbox"/> 5100906227	11/30/2021	KAPRASAD	95432	51056384522022	12/27/2021

 12/27/21

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100914472	01/20/2022	KAPRASAD	AR7232005	51056468992022	03/02/2022
<input type="checkbox"/> 5100914466	02/21/2022	KAPRASAD	AR7356386	51056468932022	03/02/2022
<input type="checkbox"/> 5100914462	03/01/2022	KAPRASAD	AR7390964	51056468892022	03/02/2022


 3/2/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	3



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

CONTRACT INVOICE

Invoice Number: AR7390964
Invoice Date: 03/01/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	03/21/2022	\$161.22	\$161.22
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	\$161.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

PO#: 4500111893

Doc #: 5105646889

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MAR 02 2022

DISTRICT 3
COMMISSION OFFICE

*John J.
3/2/2022*

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Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22





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

CONTRACT INVOICE

Invoice Number: AR7356386
Invoice Date: 02/21/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	03/13/2022	\$41.69	\$41.69
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793LeaseK&S-NAOS-01		\$41.69	4500097793	04/27/2018
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 01/27/2022 to 02/26/2022 overage period	\$41.69 **
**See overage details below	\$41.69

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	33,296	34,649
Color	color meter	25,941	26,594

PO#: 4500111893

Doc#: 5105646893

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FEB 22 2022

John S.
3/5/2022
DISTRICT 3
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Did you know you can place your supply order online?

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

Invoice SubTotal	\$41.69
Tax:	\$0.00
Invoice Total	\$41.69
Balance Due:	\$41.69





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-288-0223
 EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7232005
 Invoice Date: 01/20/2022

Bill To: Brevard County- Palm Bay Rd
 2539 Palm Bay ROad NE
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	02/09/2022	\$30.13	\$30.13
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793LeaseK&S-NAOS-01		\$30.13	4500097793	04/27/2018
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 12/27/2021 to 01/26/2022 overage period	\$30.13 **
**See overage details below	\$30.13

Detail:

Equipment Included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	32,294	33,296
Color	color meter	25,476	25,941

PO#:4500111893

Doc#:5105 646899

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JAN 21 2022

Salas
 3/2/2022

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$30.13
Tax:	\$0.00
Invoice Total	\$30.13
Balance Due:	\$30.13

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100914273	02/09/2022	KAPRASAD	227103189001	51056467002022	03/01/2022
<input type="checkbox"/> 5100914266	02/09/2022	KAPRASAD	227099425001	51056466932022	03/01/2022
<input type="checkbox"/> 5100914253	01/31/2022	KAPRASAD	96128	51056466802022	03/01/2022
<input type="checkbox"/> 5100914249	12/31/2021	KAPRASAD	95800	51056466762022	03/01/2022


 3/1/22

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

SHIP TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000494-0000088



ACCOUNT NUMBER	BLANKET PO 27327334	SHIP TO ID 2539 PALM	ORDER NUMBER 227103189001	ORDER DATE 08-FEB-22	SHIPPED DATE 09-FEB-22
BILLING ID	ACCOUNT MANAGER 32516	RELEASE KATELYNNE PRASAD	ORDERED BY SUITE 4	FLOOR/BUILDING COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M ORD	QTY SHP	QTY B/O	UNIT PRICE
644757 AVE11136	INSERTS,TAB,1/5 CUT,F/SL,1 644757	PK	4	4	2.490

000194-00088

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

 000494-000088
 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534


ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500111272	2539 PALM	227099425001	08-FEB-22	09-FEB-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
							27.99
SUB-TOTAL							27.99
DELIVERY							0.00
SALES TAX							0.00
TOTAL							27.99

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#: 4500111272
 Doc# 5105646693

RECEIVED

FEB 02 2022

 000494-000088
 DISTRICT 3
 COMMISSION OFFICE

 3/1/22

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	227099425001	09-FEB-22	27.99	

FL0 000325167 2270994250014 00000002799 1 0

 Please
 Send Your
 Check to:

 OFFICE DEPOT, INC.
 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.

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000494-000088



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111272	2539 PALM	227099425001	08-FEB-22	09-FEB-22
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0
			UNIT PRICE		EXTENDED PRICE
					27.990
					27.99

000494-000088

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Culligan®

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW



PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

EXP. DATE

DATE

01/31/2022

PAY THIS AMOUNT

\$8.30

ACCOUNT NUMBER

278986

INVOICE NUMBER: 96128

AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				96128		
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER	96128	INVOICE DATE	01/31/2022
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
01/13	2.00	2.00		Tick 800791812 Date 01/13/2022 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800791812		4.15		8.30
01/13	1.00	1.00				0.00		
<p><i>PO#: 4500111274</i></p> <p><i>Doc #: 5105 64 6680</i></p> <p><i>RECEIVED</i></p> <p><i>FEB 15 2022</i></p> <p><i>DISTRICT 3</i></p> <p><i>COMMISSION OFFICE</i></p> <p><i>3/1/22</i></p>								

Pay online at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER 30 DAYS	1.384%	PER MONTH	DELIVER TO:	TOTAL	8.30
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934			JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	SALES TAX	
(321) 255-5562	(321)	636-1344		FREIGHT/DELIVERY CHARGES	
				AMOUNT DUE	\$8.30

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

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MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT		ACCOUNT NUMBER
01/31/2022	\$9.72		278986
PAY BY DATE: FEB 15			AMOUNT PAID \$

ADDRESSEE:
8072
JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



Just a reminder your account is past due, if payment has been made we thank you.
BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	\$5.57
				AMOUNT	BALANCE
01/06/2022	-1.00	PAYMENT CHECKS/CASH	1120584	-4.15	1.42
01/13/2022	2.00	5 G DRINKING	800791812	8.30	9.72
01/13/2022	1.00	SERVICE CHARGE	800791812	0.00	9.72

RECEIVED
FEB 15 2022
DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY NEW BALANCE BEFORE	
OVER \$	3	PERIODIC RATE 1.38%	ANNUAL RATE 18.00 %
TO	3	0.00%	0.00 %
0-30	31-60	61-90	Over 90
8.30	1.42	0.00	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE	ACCOUNT NUMBER	NAME
01/31/2022	278986	JOHN TOBIA

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www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW



PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

EXP. DATE

DATE

12/31/2021

PAY THIS AMOUNT

\$4.15

ACCOUNT NUMBER

278986

INVOICE NUMBER: 95800

AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				95800	INVOICE DATE	12/31/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
12/14	1.00	1.00		Tick 800788873 Date 12/14/2021 OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800788873		4.15		4.15
12/14	1.00	1.00				0.00		

PO#: 4500111274
Doc # 5105646676

RECEIVED
JAN 11 2022
DISTRICT 3
COMMISSION OFFICE

Salas
3/1/22

Pay online at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER	1.384%	PER MONTH	DELIVER TO:	TOTAL	4.15
	30	DAYS	JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	SALES TAX	
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				FREIGHT/DELIVERY CHARGES	
(321) 255-5562	(321) 636-1344			AMOUNT DUE	\$4.15

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

Culligan

of Melbourne

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MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW



PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

EXP. DATE

DATE

12/31/2021

PAY THIS AMOUNT

\$5.57

ACCOUNT NUMBER

278986

PAY BY DATE: JAN 15

AMOUNT PAID \$

ADDRESSEE:



JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534



REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	PREVIOUS BALANCE: \$1.42	BALANCE
12/14/2021	1.00	5 G DRINKING				
12/14/2021	1.00	SERVICE CHARGE	800788873 800788873	4.15 0.00	5.57	5.57

RECEIVED

JAN 11 2022

DISTRICT 3
COMMISSION OFFICE

RECEIVED

JAN 11 2022

DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at
321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY NEW BALANCE BEFORE	
OVER \$ 3	PERIODIC RATE 1.38%	ANNUAL RATE 18.00 %	JAN 15
TO 3	0.00%	0.00 %	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
4.15	1.42	0.00	0.00

Next Deliveries: 01/13/22 02/10/22 03/10/22 04/07/22

DUE TO WORLD INFLATION YOU MAY
NOTICE SOME PRICE INCREASES

CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934	
(321) 255-5562	(321) 636-1344
SERVICE ADDRESS: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/31/2021	278986	JOHN TOBIA