

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14942738 dated 03/05/2026 for the amount of \$66.93

Clerk to Board Instructions:

Please include with the minutes of the 04/07/2026 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 03/05/2026

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- Invoices # AR14942738 pages 3 total
- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # _____
- Other # _____



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



CONTRACT INVOICE

Invoice Number: AR14942738
 Invoice Date: 3/5/2026

Bill To: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940
 US

Customer: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2026	\$66.93	\$66.93
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$66.93	4500122345	3/5/2023	5/1/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/05/2026 to 05/01/2026 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$66.93
**See overage details below	\$66.93

Date Rec'd 3/5/2026
 P.O. # 4500126227
 Vendor # 16062
 Doc # 51051204037

Detail:

Equipment included under this contract

7101 South US Hwy 1
 Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00 **	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office	\$66.93

**Prorated from 3/5/2026 to 5/1/2026

X [Handwritten Signature]

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Invoice SubTotal	\$66.93
Tax:	\$0.00
Invoice Total	\$66.93
Balance Due:	\$66.93

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$68.94 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

