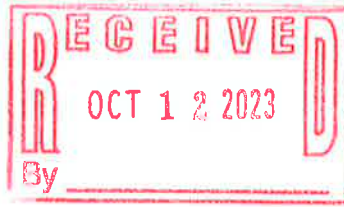




Post Office Box 17299 Clearwater, FL 33762-0299
 P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR10180733
Invoice Date: 10/11/2023

Bill To: Brevard County Board of County of Commissioners
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Viera, FL 32940
 US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/10/2023	\$57.82	\$57.82
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$57.82	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/13/2023 to 10/12/2023 overage period	\$57.82 **
	\$57.82

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
 Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	130,866	131,704	838	0	838	0.011590	\$9.71
Color	color meter	157,607	158,815	1,208	0	1,208	0.039830	\$48.11
								\$57.82

Date Rec'd 10/12/23
P.O. # 4500118432
Vendor # 16062
Doc # 5105626257

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 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".

Keith Almond

Invoice SubTotal	\$57.82
Tax:	\$0.00
Invoice Total	\$57.82
Balance Due:	\$57.82

